



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 21-0000299

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Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: E    Date: 09/01/20    PO Method: SV    Dispatch: Dispatch Via Print    Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: CONTINENTAL PLUMBING SERVICES  
ATTN ACCOUNTING  
PO BOX 1326  
PROGRESO TX 78579  
United States

Ship To: Texas Workforce Commission  
400 E HACKBERRY AVE  
MCALLEN TX 78501-9222  
United States

Vendor ID: 1475164598

Purchaser: Rachel Dean  
Phone: 512/463-2441  
Fax: 512 475 3502  
Email: rachel.dean@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or  
Texas Workforce Commission  
101 E 15TH ST  
RM 446  
AUSTIN TX 78778-0001  
United States

TWC Prefers Electronic Submission

**PO Information:**

Delegated Purchase \$5000 or Less

ATTN Accounting

POC Hermalinda Benavides @ (956) 984-4905

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY2021 McA Mix Valve Quarterly Maint on Hot Water Heater (Oct-Aug)	910/60	1.0000	LOT	\$1,066.00000	\$1,066.00	08/31/2021

Schedule Total

RegID:  
0000028007

BY21 Renew Quarterly maintenance including labor material for the mixing valve. Soak mixing valve cartridge in vinegar to clean corrosion on the cartridge every quarter. \$260/quarter times 4 qtrs times 1.025 CPI in the event vendor raises rates. If vendor requires no increase or an increase less than 2.5% over BY20 rates, we want purchaser to use that lower increase instead.

Item Total for Line # 1

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

Glenn A Smith

08/14/2020



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**IMPORTANT CONDITIONS OF ORDER**

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- \* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- \* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- \* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.  
Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

**Authorized Signature**

A handwritten signature in blue ink that reads "Glenn A. Smith".

Glenn A Smith

**08/14/2020**