



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 21-0000902

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 10/01/20 PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: AUSTIN AUTOMATIC DOOR SOLUTIONS  
PO BOX 2099  
CEDAR PARK TX 78630  
United States

Ship To: Texas Workforce Commission  
101 E 15TH ST  
RM 109  
AUSTIN TX 78778-0001  
United States

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

Vendor ID: 1900090253

Purchaser: Vaughn M Vogler

Phone:

Fax:

Email: michael.vogler@twc.state.tx.us

TWC Prefers Electronic Submission

**PO Information:**

Main South Sliding Door Repair

TWC POC John Meyer 512-463-5659

Completion Date 11/30/2020

Ref Interior Automatic Sliding Door Quote

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	MC521 Control Unit Replace Sliding Door Main Lobby (1) Stanley MC521 Control Unit \$925.50ea. (2) Labor \$100.00 (2) Trip Charge \$90.00 Completion Date 11/30/2020	910/14	1.0000	LOT	\$1,115.50000	\$1,115.50	10/01/2020

Schedule Total \$1,115.50

ReqID:  
0000029336

Item Total for Line # 1 \$1,115.50

Total PO Amount \$1,115.50

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

10/01/2020



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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

**10/01/2020**