

Procurement and Contracts Texas SmartBuy PO # 23123064 Business Unit # 320AD Purchase Order # 23-0003180

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Ship Via: N/A **PCC**: 0 PO Method: DG Dispatch: Dispatch **Payment** N/A Freight N/A Date: 04/14/23 Rev Dt:

Terms: Terms:

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

DONALSON-HINER AUTOMOTIVE GROUP INC Vendor: Ship To:

Texas Workforce Commission DBA SILSBEE TOYOTA 2810 E MLK JR BLVD AUSTIN TX 78702-1544 1396 HIGHWAY 327 E SILSBEE TX 77656-6114 **United States**

United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

101 E 15TH ST Vendor ID: 1203462924

RM 470 AUSTIN TX 78778-0001

Purchaser: Frederick R Warner **United States** (737) 400-5613 Phone:

Fax: Email: frederick.warner@twc.texas.gov **TWC Prefers Electronic Submission**

PO Information:

Approval Justification:

Eric Emmerich Tabitha Tipton Capital Budget Track Code: (P-21-8270)

Keig Lowell, Elizabeth Hernandez, Robert (Bobby) Lewis.

Line Description: Due Date: Line-Sch: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** (998-94) 2023 Toyota RAV 4 04/05/2024 998/94 1.0000 FΑ \$34,240.00000 \$34,240.00 1-1

(Hybrid) (4x2) 4-Dr Base (X120) Engine 2.5i4L Automatic Transmission Base Cost (\$26,225.00) 999 Model Year Upgrade (\$5,175.00)

Hybrid Engine (\$2,840.00) = Total: (\$34,240.00)

> \$34,240.00 Schedule Total

RegID: **Contract ID: Contract Type:** 3123FCM008 0000041711 PO

Item Total for Line # 1

Total PO Amount \$34,240.00

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

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

04/17/2023

\$34,240.00



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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

Sonva Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

04/17/2023

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