WORK WORK PE COMMISSION			B Purcł	usines: nase O	s Ur rder	and Contract hit # 320AD # 23-0001676 hange Notice (i	Page:	Page: 1 of 2			
Payment Terms:	N/A	Freight Terms:	N/A	Ship Vi	<b>a:</b> N/A	PCC:	Е	Date: 11/18/22	PO Method:	DG <b>Dispatch:</b> Dispatch Via Print	Rev Dt: 11/22/22
PLEASE N	OTE: A	DITIONA	LTERMS	AND COM		IAY BE	LIST	ED AT THE END	OF THE PURC	HASE ORDER.	
Vendor: RUSTY QUAID DBA ALL AMERICAN LOCK & KEY 2004 BASALT DR KILLEEN TX 76549-2974 United States				Ship To:				Texas Workforce Commission 104 S. LUTTERLOH AVE. GATESVILLE TX 76528-2146 United States			
									Bill To:	APPO@twc.texas.go	ov or
Vendor ID: Purchaser Phone:	: Micha									Texas Workforce Co 101 E 15TH ST RM 470 AUSTIN TX 78778-0 United States	
Fax: Email:	micha	el.kagan@t	wc.texas.g	vc						TWC Prefers Electr	onic Submission
All Americ Delegatec POC - Jac (254) 296 jacqueline	added se can Lock d purcha cqueline -5222 e.anders locks an		sty Quaid or less xas.gov		are missing	g for file c	cabin	ets and desk drav	vers.		
The addre	ess for th	he office that						ions, Vocational F umber is 254-640		ervices, 104 S Lutterloh, Ga	tesville, TX
Line-Sch 1-1		<b>e Descript</b> i k Re-Key 8		-	<b>lass/Item:</b> 18/40	<b>Quan</b> 5.000		UOM: EA	<b>Unit Price:</b> \$15.00000	Extended Amt: \$75.00	Due Date: 12/06/2022
										Schedule Total	\$75.00
									<b>qI<u>D:</u></b> 00040122		
Please us Rdq65@I			All America	n Lock K	ey, 2004 Ba	asalt Dr.,	Kille	en, TX 76549, 254		em Total for Line # 1	\$75.00

Authorized Signature	
Sonya Bebley, CTCD, CTCM	
Sonya Bebley, CTCD, CTCM	<u>11/22/2022</u>



## Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0001676 Purchase Order Change Notice (# 1)

Line-Sch: 2-1	Line Description: Keys	<b>Class/Item:</b> 318/40	<b>Quantity:</b> 12.0000	UOM: EA	<b>Unit Price:</b> \$1.65000	Extended Amt: \$19.80	<b>Due Date:</b> 12/06/2022	
						Schedule Total	\$19.80	
				<u>Rec</u> 000	<b>ID:</b> 0040122			
Please use vendor: FROM: All American Lock Key, 2004 Basalt Dr., Killeen, TX 76549, 254-247-6402 Rdg65@hotmail.com								
					Item	Total for Line # 2	\$19.80	
Line-Sch: 3-1	Line Description: Service call	Class/Item: 318/40	Quantity: 1.0000	UOM: EA	Unit Price: \$85.00000	Extended Amt: \$85.00	Due Date: 12/06/2022	
						Schedule Total	\$85.00	
					ltem	Total for Line # 3	\$85.00	
						Total PO Amount	\$179.80	

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.

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	
Sonya Bebley, CTCD, CTCM	
Sonva Beblev, CTCD, CTCM	11/22/2022
pouva <u>Denny</u> , CICD, CICM	<u>11/22/2022</u>