



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0002615

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 02/15/23 PO Method: DG Dispatch: Dispatch Rev Dt:
Terms: Terms: Via Print

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

Vendor: BLASTMASTERS INC
PO BOX 2684
BIG SPRING TX 79721-2684
United States

Ship To: Texas Workforce Commission
1700 N CONGRESS
AUSTIN TX 78701
United States

Vendor ID: 1752613951
Purchaser: Gregory Kolz
Phone: (737) 400-5673
Fax:
Email: gregory.kolz@twc.texas.gov

Bill To: APPO@twc.texas.gov or
Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Per Vendor Quote No. 660, dated 02/02/2023

Vendor ID: 1752613951
Vendor Name: Blast Masters Inc
Contact: Teri Wollverton
Phone Number: 432-267-5449
Email: teri@blastmastersinc.com

Requester Contact: Business Enterprises of Texas (BET) Admin, Irene Garza, (512) 377-0563, fax (512) 377-0677, Email: irene.garza@twc.texas.gov

Contacts to Schedule Service, BET Business Consultant's:

Nancy D. Greely, 512-799-5983, nancy.greely@twc.texas.gov
Samantha Sweezy, 512-538-8620, samantha.sweezy@twc.texas.gov

Ship to Comments:

Contacts to Schedule Service, BET Business Consultant's:

Nancy D. Greely, 512-799-5983, nancy.greely@twc.texas.gov
Samantha Sweezy, 512-538-8620, samantha.sweezy@twc.texas.gov

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

02/15/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Commercial Kitchen Venthood Cleaning: State Asset Tag No. 8600865; Front Side & Back Side; see attached Quote No. 660	165/94	1.0000	LOT	\$600.00000	\$600.00	02/20/2023
						Schedule Total	<input type="text" value="\$600.00"/>
				ReqID:			
				0000041044			
						Item Total for Line # 1	<input type="text" value="\$600.00"/>

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.

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 Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

02/15/2023