



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0003670

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: E    Date: 05/05/23    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: CEDA-TEX SERVICES INC  
 1703 DUNGAN LN  
 AUSTIN TX 78754  
 United States

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

Vendor ID: 1742919890

Purchaser: Michael Kagan  
 Phone: (737) 400-5664  
 Fax:  
 Email: michael.kagan@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:**  
 Quote provided by Ceda-Tex Services on 4/26/23  
 Delegated purchase \$10,000 or less  
 POC - Wayne L Weber  
 (512) 377-0314  
 wayne.weber@twc.texas.gov  
 Room 12 Bathtub, Shower, and Ceramic Tile Repair - CCRC building  
 There is 1 quote for 4 separate requisitions for CCRC Repairs from Ceda-Tex Services.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Room 12 Bathtub Copper Pipe Replace 2890 - CCRC building	931/30	1.0000	LOT	\$543.00000	\$543.00	06/01/2023
						Schedule Total	\$543.00
						ReqID:	0000042213
						Item Total for Line # 1	\$543.00

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

05/05/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Room 12 Shower Faucet Replace 2891 - CCRC Building	931/30	1.0000	LOT	\$1,311.00000	\$1,311.00	06/01/2023
						<b>Schedule Total</b>	<input type="text" value="\$1,311.00"/>
						<b>ReqID:</b> 0000042213	
						<b>Item Total for Line # 2</b>	<input type="text" value="\$1,311.00"/>
3-1	Ceramic Tile Tub 2892 - CCRC Building	931/30	1.0000	LOT	\$935.00000	\$935.00	06/01/2023
						<b>Schedule Total</b>	<input type="text" value="\$935.00"/>
						<b>ReqID:</b> 0000042213	
						<b>Item Total for Line # 3</b>	<input type="text" value="\$935.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$2,789.00"/>

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.

**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  
 05/05/2023