

Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0004020

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Payment Te	N/A	Ship Via: N/A	_	PO Date: 06/01/2023	PO End Date:	PO Metho	Dispatch Via P	Rev Dt: rint
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.								
Vendor:	R&R INDUSTRIAL LIFT SERVICE INC 5401 FM 1626 KYLE TX 78640-6038 United States				Ship To:	Ship To: Texas Workforce Commission 2810 E MLK JR BLVD AUSTIN TX 78702-1544 United States)
					Bill To:		APPO@twc.texas.go	v or
Vendor ID:	1742678532 003						Texas Workforce Cor 101 E 15TH ST RM 470 AUSTIN TX 78778-00	
Purchaser: Phone:	: Anna James United States							JO 1
Fax: Email:	anna.mccorkle@twc.texas.gov						TWC Prefers Electronic Submission	
PO Inform Delegated	ation: Purchase \$10000 or Less							
Estimate 9678								
Forklift battery charger is inoperable.								
Contact Timothy W 512-936-40 timothy.we								
	5	201	01 "11	2 "	11011			
Line-Sch: 1-1	Line Description: Diagnosis of forklift ba charger	PCA: attery 13802	Class/Item: 450/07	em: Quantit 1.0000	ty: UOM: Lot	Unit Price: \$490.00000	Extended Amt: \$490.00	Due Date:
								06/01/2023
							Schedule Total	\$490.00
	ReqID: 0000042533							
RR Service	e Call							

Total PO Amount \$490.00

Item Total for Line # 1

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

06/01/2023

\$490.00



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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 Bobley CTCD CTCN

Sonya Bebley, CTCD, CTCM

06/01/2023

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