



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0004043

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 06/05/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: FINE LUMBER & PLYWOOD INC
9407 BROWN LN STE 2
AUSTIN TX 78754-4000
United States

Ship To: Texas Workforce Commission
4800 N LAMAR BLVD
AUSTIN TX 78756
United States

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

Vendor ID: 1742239441 001

Purchaser: Rebecca Stone
Phone: (737) 400-5559
Fax:
Email: rebecca.stone@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

PLEASE cut into 8ft lengths

Please contact Lynnette Swonke 512-377-0327 to schedule delivery.

Requester Contact information:

Name: Lynnette Swonke
Phone No: 512-377-0327
Fax No: 512-377-0469
Email: lynnette.swonke@twc.texas.gov

Delivery Contact: Lynnette Swonke

Criss Cole Rehabilitation Center
Attn: Lynnette Swonke
4800 N Lamar Blvd.
Austin TX 78756

Vendor Data and Contact Information

Vendor ID: 1742239441
Vendor Name: Fine Lumber and Plywood INC
Contact Name: Jason Lockaby jlockaby@finelumber.com
Address: 9407 #2 Brown Lane, Austin, TX 78714
Phone No: 512-836-8990
Fax: 512-836-9796

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

06/05/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	1x6 S4S Cherry	13060	540/23	64.0000	LFT	\$4.87000	\$311.68	06/12/2023
							Schedule Total	\$311.68
							ReqID:	
							0000042376	
							Item Total for Line # 1	\$311.68
2-1	1x6 S4S Radiata White Pine	13060	540/44	136.0000	LFT	\$3.64000	\$495.04	06/12/2023
							Schedule Total	\$495.04
							ReqID:	
							0000042376	
							Item Total for Line # 2	\$495.04
3-1	Shipping	13060	962/86	1.0000	LOT	\$35.00000	\$35.00	06/12/2023
							Schedule Total	\$35.00
							ReqID:	
							0000042376	
							Item Total for Line # 3	\$35.00

Total PO Amount \$841.72

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

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06/05/2023

Authorized Signature

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