

N/A	rms: Freight Terms: N/A TE: ADDITIONAL TERM	Ship Via: N/A IS AND CONDIT	E 06/0	Date: 07/2023 E LISTED AT	PO End Date: THE END OF THE	PO Method: SV E PURCHASE OI	Dispatch: Dispatch Via P RDER.	Rev Dt: rint	
Vendor: AT SERVICES LLC 405 DUNKELD DR BRIARCLIFF TX 786 United States		2150			Ship To:	10 RM AL	Texas Workforce Commission 101 E 15TH ST RM 109 AUSTIN TX 78778-0001 United States		
					Bill To:	AF	PO@twc.texas.go	v or	
Vendor ID: Purchaser: Phone:	1452444487 000 Michael Kagan (737) 400-5664					10 RM AL	xas Workforce Cor 1 E 15TH ST / 470 JSTIN TX 78778-00 iited States		
Fax: Email:	michael.kagan@twc.texas.gov						TWC Prefers Electronic Submission		
POC - Way wayne.web	2372 ourchase \$10,000 or less ne L Weber er@twc.texas.gov iiled Freeze Control - CCF	RC building							
Line-Sch: 1-1	Line Description: Replace Failed Freeze Control - CCRC	PCA: 13060	Class/Item: 992/47	Quantity: 1.0000		Unit Price: \$670.00000	Extended Amt: \$670.00	Due Date: 06/30/2023	
					<u>ReqID:</u> 00000426 ⁻		Schedule Total \$670.00		
							for Line # 1	\$670.00	
Total PO Amount \$670.00 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.

Authorized Signature									
Sonya Bebley, CTCD, CTCM	<u>06/07/2023</u>								



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 Sonya Bebley, CTCD, CTCM 06/07/2023