

PO BOX 961 PRINCETON TX 75407-0961 United States 1713 W LOUISIANA ST MCKINNEY TX 75069-7858 United States Bill To: APPO@twc.texas.gov or Texas Workforce Commission 101 E 15TH ST RM 470 AUSTIN TX 78778-0001 United States Purchaser: Phone: Fax: Michael Kagan (737) 400-5664	Payment Ter N/A PLEASE NO	-	hip Via: /A .ND CONDI	E 07/2	Date: 7/2023 LISTED AT	PO End Date: THE END OF TH	PO Method: SV HE PURCHASE C	Dispatch Via	Rev Dt: Print
Vendor ID: 1823502298_000 Texas Workforce Commission 101 E 15TH ST MarQa Purchase: (Krbak Kagan Prome:: (737) 400-5664 Fax: michael.kagan ®twc.texas.gov TWC Prefers Electronic Submission PO Information: Quuce provided by Robert Lewis on 5/12/23 TWC Prefers Electronic Submission Delegated purchase \$10,000 or less PO: Michael Kagas @twc.texas.gov FTY20224 lawn maintenance service at the McKinney Tax office provided monthly from September 2023 to August 2024. Extended Am:: Due Date: Line-Sch: Line Description:: PCA: Class/Item:: Quantity: UOM: Unit Price: Extended Am:: Due Date: 2-1 FTY24 September 2023 Lawn Service (S568) PCA: Class/Item:: Quantity: UOM: Unit Price: Extended Am:: Due Date: 2-1 FTY24 October 2023- August 2024 Lawn Service (S568) PCA: Class/Item:: Quantity: UOM: Unit Price: Extended Am:: Due Date: 2-1 FTY24 October 2023- August 2024 Lawn Service (S568) PCA: Class/Item:: Quantity: UOM: Unit Price: Extended Am:: Due Date: 2-1 FTY24 October 2023- August 2024 Lawn Service (S56	Vendor:	PO BOX 961 PRINCETON TX 75407-096				Ship To:	1 N	713 W LOUISIANA ICKINNEY TX 750	A ST
Vendor ID: 1823502298 000 101 E 15TH ST M470 AUSTIN TX 78778-0001 United States Purchase: (i/i/i/i/i/i/i/i/i/i/i/i/i/i/i/i/i/i/i/						Bill To:	A	PPO@twc.texas.g	ov or
Purchases: Michael Kagan Phone: (737) 400-5664 Phone: (737) 400-56	Vendor ID:	1823502298 000					1	01 E 15TH ST	ommission
Fax: Email: michael.kagan@twc.texas.gov TWC Prefers Electronic Submission PO Information: Quote provided by Robert Lewis on 5/12/23 Delegated purchase \$10,000 or less POC - Michael W Hocker micheal.hocker@twc.texas.gov FTY2024 lawn maintenance service at the McKinney Tax office provided monthly from September 2023 to August 2024. Line-Sch: 1-1 Line Description: FTY24 September 2023 Lawn Service (5568) PCA: 988/36 Class/Item: 988/36 Quantity: 1.0000 UOM: MO Unit Price: \$400.0000 Extended Amt: 9400.00 Due Date: 00/01/2023 Line-Sch: 1-1 Line Description: FTY24 Cotober 2023 August 2024 Lawn Service (5568) PCA: Senedule Total Class/Item: 988/36 Quantity: 1.0000 UOM: LOT Unit Price: \$4,400.0000 Extended Amt: Senedule Total Due Date: 90/01/2023 2-1 FTY24 October 2023 - August 2024 Lawn Service (5568) PCA: Senedule Total Class/Item: 988/36 Quantity: 1.0000 UOM: LOT Unit Price: \$4,400.0000 Extended Amt: Senedule Total Due Date: 54,400.00 0////2023 Schedule Total S4,400.000 Stadu.000 Stadu.000 0////2023 0/////2023 Lot FTY24 Set 2024 Lawn Service (S568) PCA: Stadu.000 Class/Item: 9////////////////////////////////////	Purchaser:	Michael Kagan					A	USTIN TX 78778-0	0001
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Authorized Signature	
Sonya Bebley, CTCD, CTCM	
Sonya Belley, CTCD, CTCM	07/27/2023



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	
Sonya Bebley, CTCD, CTCM	<u>07/27/2</u>

<u>2023</u>