

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0000865

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Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:

N/A N/A E 09/22/2023 SV Dispatch Via Print

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

Vendor:FLUID METER SERVICE CORPORATIONShip To:Texas Workforce Commission7304 MCNEIL DR STE 604101 E 15TH ST

United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

101 E 15TH ST RM 470

United States

AUSTIN TX 78778-0001

AUSTIN TX 78778-0001

United States

(737) 400-5664

Email: michael.kagan@twc.texas.gov TWC Prefers Electronic Submission

PO Information:

Vendor ID: 1741984949 001

Michael Kagan

Fluid Meter Service corresponding quote dated 9/12/23

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 (ATTACHMENT I) apply to this

order.

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Purchaser:

Phone: Fax:

TWC Contact Name: Wayne L Weber E-mail: wayne.weber@twc.texas.gov

Vendor Contact - Fluid Meter Service

Name: Gary Faber Tel: 512-258-3594

E-mail: fluidmeter@gmail.com

VIN: 1741984949

Submit invoices via email to APPO@TWC.texas.gov. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

Backflow Preventers Repair - CCRC building

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date:

Repair & Test 1 1/2" 910/60 1.0000 EA \$250.00000 \$250.00

Backflow Preventer

Schedule Total \$250.00

ReqID: 0000044486

Item Total for Line #1

\$250.00

10/12/2023

Authorized Signature

Sonya Bebley, CTCD, CTCM

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09/22/2023



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Line-Sch: 2-1	Line Description: 1 1/4 watts Repair Kit	PCA:	Class/Item: 910/60	Quantity: 1.0000	UOM: EA RegID:	Unit Price: \$450.00000	Extended Amt: \$450.00 Schedule Total	Due Date: 10/12/2023 \$450.00		
					0000044		F-1-161: # 0	C450.00		
	Item Total for Line # 2 \$450.00									
Line-Sch: 3-1	Line Description: Repair & Test 1/2" Backflow Preventer	PCA:	Class/Item: 910/60	Quantity: 1.0000	UOM: EA	Unit Price: \$150.00000	Extended Amt: \$150.00	Due Date:		
								10/12/2023		
							Schedule Total	\$150.00		
						ReqID: 0000044486				
						Item 1	Total for Line # 3	\$150.00		
Line-Sch: 4-1	Line Description: 1/2 Watts Repair Kit	PCA:	Class/Item: 910/60	Quantity: 1.0000	UOM: EA	Unit Price: \$185.00000	Extended Amt: \$185.00	Due Date:		
								10/12/2023		
							Schedule Total	\$185.00		
					ReqID: 0000044486					
	Item Total for Line # 4 \$185.00									
							otal PO Amount	\$1,035,00		

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 Bebley, CTCD, CTCM

09/22/2023