

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0000903

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

09/27/2023 Ε N/A SV Dispatch Via Print

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

FLUID METER SERVICE CORPORATION Vendor: Ship To: **Texas Workforce Commission** 7304 MCNEIL DR STE 604

101 E 15TH ST

AUSTIN TX 78729-7643 RM 109

AUSTIN TX 78778-0001 **United States**

United States

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

101 E 15TH ST RM 470

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

Fluid Meter Service Quote dated 9/12/23

Michael Kagan

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

1-1

Purchaser:

Phone: Fax:

> TWC Contact Name: Miguel Trevino E-mail: miguel.trevino@twc.texas.gov

Vendor Contact Name: Gary Faber Tel: 512--258-4386

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 Testing - Main, Trinity, Guadalupe, Annex and MLK buildings

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

Test Backflow Preventers -910/60 1.0000 \$80.00000 \$80.00 FΑ

Guadalupe 10/12/2023

> \$80.00 Schedule Total

RegID:

0000044490

Item Total for Line #1

\$80.00

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

09/27/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Test backflow Preventers -	. •,	910/60	6.0000	EA	\$80.00000	\$480.00		
	Trinity							10/12/2023	
							Schedule Total	\$480.00	
					ReqID:				
		0000044490							
						Item '	Total for Line # 2	\$480.00	
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	Test Backflow Preventers - Main		910/60	7.0000	EA	\$80.00000	\$560.00	10/12/2023	
	IVIAIII								
					RegID:		Schedule Total	\$560.00	
	0000044490								
						Item '	Total for Line # 3	\$560.00	
	11 5 14	504	01 ""	0 111					
Line-Sch: 4-1	Line Description: Test Backflow Preventers -	PCA:	Class/Item: 910/60	Quantity: 5.0000	UOM: EA	Unit Price: \$80.00000	Extended Amt: \$400.00	Due Date:	
	Annex					,	•	10/12/2023	
							Schedule Total	\$400.00	
					ReqID:				
					0000044490				
						Item '	Total for Line # 4	\$400.00	
Line-Sch: 5-1	Line Description: Test Backflow Preventers - MLK	PCA:	Class/Item: 910/60	Quantity: 1.0000	UOM: EA	Unit Price: \$80.00000	Extended Amt: \$80.00	Due Date:	
								10/12/2023	
	IVILIX						-		
					RegID:		Schedule Total	\$80.00	
					000004				
Item Total for Line # 5								\$80.00	
						ROIII	. Clairo Ento mo	Ψ00.00	
						7	Total PO Amount	\$1,600.00	
						'	- Allount	ψ1,000.00	

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

Sanya Bebley, CTCD, CTC

09/27/2023



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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

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

09/27/2023

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