



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 24-0001160

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**Payment Terms:** N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 10/13/2023 **PO End Date:** **PO Method:** SV **Dispatch:** Dispatch Via Print **Rev Dt:**

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

**Vendor:** FLUID METER SERVICE CORPORATION  
7304 MCNEIL DR STE 604  
AUSTIN TX 78729-7643  
**United States**

**Ship To:** Texas Workforce Commission  
101 E 15TH ST  
RM 109  
AUSTIN TX 78778-0001  
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:** 1741984949 001

**Purchaser:** Michael Kagan  
**Phone:** (737) 400-5664  
**Fax:**  
**Email:** michael.kagan@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

Fluid Meter Service Quote dated 10/7/23

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

TWC Contact Name: John Meyer  
E-mail: john.meyer@twc.texas.gov

Vendor Contact  
Name: Gary Faber  
Tel: 512-258-3594  
E-mail: Gary Faber 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.

Repair Test Backflow Preventers - Main, Trinity, MLK buildings  
5 Backflow preventers need repair and testing.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Repair & Test Backflow Preventer 3/4 Watts SN: 211360 - Trinity Building		910/60	1.0000	EA	\$250.00000	\$250.00	11/07/2023
							<b>Schedule Total</b>	<b>\$250.00</b>
							<b>ReqID:</b> 0000044820	
							<b>Item Total for Line # 1</b>	<b>\$250.00</b>

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**10/13/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Repair & Test Backflow Preventer 2" Watts SN: 17078 - Main Building		910/60	1.0000	EA	\$550.00000	\$550.00	11/07/2023
							Schedule Total	\$550.00
							ReqID:	
							0000044820	
							Item Total for Line # 2	\$550.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Repair & Test Backflow Preventers 1/2 Watts SN: 313782 - Main Building		910/60	1.0000	EA	\$250.00000	\$250.00	11/07/2023
							Schedule Total	\$250.00
							ReqID:	
							0000044820	
							Item Total for Line # 3	\$250.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Repair & Test Backflow Preventer 1/2 Watts SN: 419467 - Main Building		910/60	1.0000	EA	\$250.00000	\$250.00	11/07/2023
							Schedule Total	\$250.00
							ReqID:	
							0000044820	
							Item Total for Line # 4	\$250.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Repair & Test Backflow Preventers 1/2 Watts SN: 267777 - MLK building		910/60	1.0000	EA	\$250.00000	\$250.00	11/07/2023
							Schedule Total	\$250.00
							ReqID:	
							0000044820	
							Item Total for Line # 5	\$250.00

Total PO Amount \$1,550.00

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

Sonya Bebley, CTCD, CTCM

10/13/2023



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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

**10/13/2023**