

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0001251

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

10/19/2023 N/A Ε SV Dispatch Via Print

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

THE BRANDT COMPANIES LLC Vendor: Ship To: **Texas Workforce Commission**

101 E 15TH ST

DALLAS TX 75284-4081 RM 109 AUSTIN TX 78778-0001 **United States**

United States

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

TWC Prefers Electronic Submission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Michael Kagan (737) 400-5664

Email: michael.kagan@twc.texas.gov

Vendor ID: 1371652957 003

PO BOX 844081

PO Information:

Purchaser:

Phone: Fax:

Brandt Companies Blanket PO - CCRC Building dated 10/19/23

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

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

Vendor Contact Name: Mike Barrera Tel: 512.491.9100

E-mail: mike.barrera@brandt.us

VIN: 1371652957

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.

Blanket PO for Emergency Purchase - Electrical, Mechanical

Respond Time - 2hrs.

After Hours Pricing Requested

Set Period of Time - October 16, 2023 to August 31, 2024

Authorized Signature

Sonya Bebley, CTCD, CTCM

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10/19/2023



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PCA: UOM: Line-Sch: Line Description: Class/Item: Quantity: **Unit Price: Extended Amt:** Due Date: Brandt Companies -910/52 1-1 1.0000 LOT

\$8,000.00000 \$8,000.00

11/13/2023

Building Schedule Total \$8,000.00

> ReqID: 0000044906

> > Item Total for Line #1 \$8,000.00

Total PO Amount \$8,000.00

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.

IMPORTANT CONDITIONS OF ORDER

Blanket PO - CCRC

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

10/19/2023