

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0001711

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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 N/A E 11/27/2023 SV Dispatch Via Print

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

Vendor: THE BRANDT COMPANIES LLC

PO BOX 844081 DALLAS TX 75284-4081

United States

Michael Kagan

Vendor ID: 1371652957 003

Ship To: 2801-2926

4800 N LAMAR BLVD AUSTIN TX 78756 United States

Ship To Attention: CCRC - Lynnette Swonke

Bill To: 101 E 15TH ST

RM 470 AUSTIN TX 78778-0001

AUSTIN 1X 78778-0001

United States

(737) 400-5664 512/936-3299

Email: michael.kagan@twc.texas.gov Bill To Email: APPO@twc.texas.gov

PO Information:

Purchaser: Phone:

Fax:

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

The Brandt Companies Quote # P-20231120-0037 dated 11/20/23

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

Vendor Contact Name: Mike Barrera Tel: (512) 300-2114

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.

To Remove and replace 2" CW valve (2) to the basement resident area and the shower cartridges (6) to the rooms

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

11/27/2023



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Page: 2 of 2

Line-Sch: Line Description:

1-1 Remove and replace 2"

CW valve (2) to the

basement resident area

and the shower cartridges

(6) to the rooms

PCA: Class/Item: 13060 910/26

Quantity: UOM: 1.0000 LOT

Unit Price: \$3,943.00000 Extended Amt:

Due Date:

,943.00000 \$3,943.00

11/27/2023

RegID:

Regid: 0000045356

Schedule Total

\$3,943.00

Item Total for Line # 1

\$3,943.00

Total PO Amount

\$3,943.00

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, CTC!

Sonya Bebley, CTCD, CTCM

11/27/2023