

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0001740

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

11/29/2023 N/A Ε DG Dispatch Via Print

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

JBL CONTRACT SERVICES CORPORATION Vendor: Ship To:

2255-4367 2900 WOODRIDGE DR., STE 260 23923 CREEK RIDGE DR SPRING TX 77373-5810 HOUSTON TX 77087-2506

United States United States

> Ship To Attention: Darlene Rose Rousseau

Bill To: 101 E 15TH ST

RM 470 AUSTIN TX 78778-0001

United States

(737) 400-5673 512/936-3299

Email: Bill To Email: APPO@twc.texas.gov gregory.kolz@twc.texas.gov

PO Information:

Vendor ID:

Purchaser:

Phone:

Fax:

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

Per [JBL Contract Services Corporation] corresponding Quote No. 80 dated 11/15/2023.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 10/25/2023 (ATTACHMENT I) apply to this

TWC Contact:

Name: Darlene Rose Rousseau

Tel: 832-681-2647

E-mail: darlene.rousseau@twc.texas.gov

1822036556 000

Gregory Kolz

Vendor Contact: Name: Jose Barrera Tel: Not Avail

E-mail: jblcontractservices@hotmail.com

Office

Submit invoices via email to APPO@TWC.texas.gov and the TWC Contact listed above. 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."

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Install new equipment at	13060	931/30	1.0000	LOT	\$810.00000	\$810.00	
	the Woodridge/Gulf Gate							11/29/2023

the Woodridge/Gulf Gate

\$810.00 Schedule Total

RegID: 0000045373

Total PO Amount \$810.00

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

Item Total for Line # 1

11/29/2023

\$810.00



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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

Sonve Rebley CTCD CTCV

Sonya Bebley, CTCD, CTCM

11/29/2023

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