



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0001825

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Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 12/07/2023 **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: GARRATT-CALLAHAN COMPANY
13721 WELCH RD
FARMERS BRANCH TX 75244
United States

Ship To: 6475-4166
301 W 13TH ST
FORT WORTH TX 76102-4601
United States

Vendor ID: 1940497430 001

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:

Ship To Attention: Christopher N Brown
Bill To: 101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

512/936-3299

Email: michael.kagan@twc.texas.gov

Bill To Email: APPO@twc.texas.gov

PO Information:

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

Garratt-Callahan Company quote dated 11/13/23

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: Christopher Brown
E-mail: christopher.brown@twc.texas.gov

Vendor Contact
Name: Devin Martin,
Tel: (817) 202-5190
E-mail: Devin Martin dmartin@g-c.com
VIN: 1940497430

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.

Annual Water Testing and Treatment Service FY2024

Authorized Signature

Sonya Bebley, CTCD, CTCM

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12/07/2023

