

N/A	erms: Freight Terms: N/A DTE: ADDITIONAL TERM	Ship Via: N/A IS AND COND	PCC: E	PO Date: 12/07/2023 AY BE LISTED A	PO End Date:	PO Method SV PURCHASE	Dispatch Via Prin	Rev Dt:
Vendor:	GARRATT-CALLAHAN 13721 WELCH RD FARMERS BRANCH T> United States				Ship To:		6475-4166 301 W 13TH ST FORT WORTH TX 76102-4601 United States	
/endor ID:	1940497430 001				Ship To Atte Bill To:	I	Christopher N Brown I01 E 15TH ST RM 470 AUSTIN TX 78778-000	1
Purchaser: Phone: Fax:	Michael Kagan (737) 400-5664						Jnited States 512/936-3299	
Email:	michael.kagan@twc.tex	as.gov			Bill To Email	: /	APPO@twc.texas.gov	

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 BONYA BEBLEY, CTCD, CTCM	<u>12/07/2023</u>						



Line-Sch: 1-1	Line Description: Annual Water Testing and Treatment Service FY2024	<b>PCA:</b> 13069	Class/Item: 910/77	Quantity: 1.0000	UOM: EA	Unit Price: \$1,000.00000	Extended Amt: \$1,000.00	Due Date: 12/20/2023
					<u>ReqID</u> 000004	<u>:</u> 45467	chedule Total	\$1,000.00
	its, Shipping papers, invoices a orized by Purchaser prior to Sh		ondence must b	e identified w	ith our Purch		al PO Amount	\$1,000.00 not be accepted

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	<u>12/07/2</u>

<u>2023</u>