

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0001862

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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 12/11/2023 DG Dispatch Via Print

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

Vendor: ELECTRONIC DATA CARRIERS INC

DBA EDC MOVING SYSTEMS

PO BOX 920680

HOUSTON TX 77292-0680

United States

Michael Kagan

Ship To: 2233-3316

6400 E HWY 290

STE 300

AUSTIN TX 78723-1031

United States

Ship To Attention:

Bill To:

Darlene Rouss 101 E 15TH ST

RM 470

AUSTIN TX 78778-0001

United States

ornica otates

Phone: (737) 400-5664

Fax:

Vendor ID: 1741995205 000

rax:

Purchaser:

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.

EDC quote dated 12/11/23

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: Darlene R Rousseau E-mail: darlene.rousseau@twc.texas.gov

Vendor Contact Name: Tripp Williams Tel: 713-680-2221

E-mail: twilliams@edc-mover.com

VIN: 1741995205

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.

EDC Storage for North Austin Inventory - January - February 2024

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

12/11/2023



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Line-Sch: Line Description:

1-1 EDC - 6400 Hwy 290 East, Ste 300 - September 2023 PCA:

Class/Item: 962/56

Quantity: U 2.0000 M

UOM: MO Unit Price: \$2,941.68000

Extended Amt:

Due Date:

\$5,883.36

12/11/2023

\$5,883.36

ReqID: 0000045494

EDC Storage for North Austin Inventory - January - February 2024

Item Total for Line # 1

\$5,883.36

Total PO Amount

Schedule Total

\$5,883.36

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

12/11/2023