



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0004252
Purchase Order Change Notice (# 1)

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Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **PO Date:** 07/12/2024 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 07/15/2024

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

Vendor: HD SUPPLY FACILITIES MAINTENANCE LTD
PO BOX 509058
SAN DIEGO CA 92150-9058
United States

Ship To: Texas Workforce Commission
4405 SPRINGDALE RD
RM 414M
AUSTIN TX 78723
United States

Bill To: APPO@twc.texas.gov or
Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

Vendor ID: 1522418852 002

Purchaser: Yvonne K Franklin

Phone:

Fax:

Email: yvonne.franklin@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

***DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24209568 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 07/12/2024) - Optional for offline sale vendors. FOR PAYMENT PROCESSING PURPOSES ONLY** Purchase Order issue in accordance with TXMAS contracts: 34 TX Admin. Code 20.231-.233 for Multiple Award Schedule.

TXMAS Contract 24-03101
Contract start date: 05/23/2024
Contract end date: 08/08/2027

Delivery Terms: 15 Days ARO

Contract Manager -
Name: Debbie Guerrero
Phone: 512-936-4154
Email: debbie.guerrero@twc.texas.com

Vendor Contact -
Name: Brent Jaramillo
Phone: 928-595-1711
Email: scott.bullard@hdsupply.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are 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 will 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."

POCN 1 - input the correct buyer - 07/15/2024

Ship to Comments:

Please Ship to ATTN Debbie Guerrero, M400B 101 E 15th St, Austin, TX 78778

Authorized Signature

Sonya Bebley, CTCD, CTCM

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07/15/2024

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