

Payment Te N/A	rms: Freight Terms: N/A	Ship Via: N/A	PCC: E	PO Date: 09/01/2024	PO End Date:	PO Method: DG	Dispatch: Dispatch Via F	Rev Dt: Print
PLEASE NO	TE: ADDITIONAL TERM	IS AND CONE	DITIONS M	AY BE LISTED A	T THE END OF THE	PURCHASE OR	DER.	
Vendor:	FOCAL POINT FEATUR 8801 CROWN CT AUSTIN TX 78729-3740 United States			Ship To:	480 AUS	Texas Workforce Commission 4800 N LAMAR BLVD AUSTIN TX 78756 United States		
					Bill To:	APF	PO@twc.texas.go	ov or
Vendor ID:	ndor ID: 1823116615 000						as Workforce Co E 15TH ST 470	mmission
Purchaser: Phone: Fax:	Delight K Dehorty (737) 249-0658						STIN TX 78778-0 ed States	001
Email:	delight.dehorty@twc.tex	as.gov				ти	C Prefers Electr	onic Submission
Email: PO Informa	G ,	0	e bidding is	not required for p	ourchases of \$10,000		C Prefers Electr	onic Submissio

Per FOCAL POINT FEATURES corresponding BLANKET PO.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 (ATTACHMENT I) apply to this order.

Requester-Name: Lynnette Swonke E-mail: lynnette.swonke@twc.texas.gov

Vendor Contact-Name: Dan Johanson Tel: 512-887-0778 E-mail: fpfeature@gmail.com

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager 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."

Authorized Signature							
Sonya Bebley, CTCD, CTCM BONYA BEDDES, CTCD, CTCM	<u>07/11/2024</u>						



Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	BLANKET PO	13060	650/40	1.0000	LOT	\$500.00000	\$500.00	09/01/2024
	Repair Services for Outdoor Pond in common area							00,01,2021
	9/01/24 - 9/30/24							
							Schedule Total	\$500.00
		<u>ReqID:</u> 0000048114						
						Item To	otal for Line # 1	\$500.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
Line-Sch: 2-1	Line Description: BLANKET PO	PCA: 13060	Class/Item: 650/40	Quantity: 1.0000	UOM: LOT	Unit Price: \$4,499.00000	Extended Amt: \$4,499.00	
	BLANKET PO Repair Services for Outdoor Pond in common area							Due Date: 10/01/2024
	BLANKET PO Repair Services for Outdoor Pond in common					\$4,499.00000		10/01/2024
	BLANKET PO Repair Services for Outdoor Pond in common area					\$4,499.00000	\$4,499.00	
	BLANKET PO Repair Services for Outdoor Pond in common area				LOT <u>ReqID:</u>	\$4,499.00000	\$4,499.00	10/01/2024
	BLANKET PO Repair Services for Outdoor Pond in common area				LOT <u>ReqID:</u>	\$4,499.00000 8114	\$4,499.00	10/01/2024

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, CTCM	<u>07/11/2024</u>

Total PO Amount

\$4,999.00