

N/A	rms: Freight Terms: N/A DTE: ADDITIONAL TERI	Ship Via: N/A /IS AND CONDI	PCC: E TIONS MA	PO Date: 09/01/2024 Y BE LISTED AT	PO End Date: THE END OF THE	PO Method: DG PURCHASE ORI	Dispatch: Dispatch Via Pri DER.	Rev Dt: int
Vendor:	CONTINENTAL PLUME ATTN ACCOUNTING PO BOX 1326 PROGRESO TX 78579 United States	SING SERVICES	i		Ship To:	400 MCA	as Workforce Com E HACKBERRY A ALLEN TX 78501-9 ed States	AVE
					Bill To:	APF	PO@twc.texas.gov	or
Vendor ID: Purchaser: Phone: Fax:	1475164598 001 Delight K Dehorty (737) 249-0658					101 RM AUS	as Workforce Com E 15TH ST 470 STIN TX 78778-000 ed States	
Email:	delight.dehorty@twc.tex	as.gov				тwo	C Prefers Electro	nic Submission
PO Informa "34 TEX. A	ation: DMIN. CODE § 20.82(b)	1); Competitive I	bidding is r	not required for pu	rchases of \$10,000 c	or less."		
	NENTAL PLUMBING SE nce of this purchase orde						(ATTACHMENT I) apply to
Service Da 9/01/24 - 8/								
Requester-								

Name: Rosalba Guajardo E-mail: rosalba.guajardo@twc.texas.gov

Vendor Contact-Name: Eddie Vanderford Tel: 956-619-6050 E-mail: eddie.vanderford956@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	
Sonya Bebley, CTCD, CTCM	07/12/2024



Line-Sch: 1-1	Line Description: McAllen Quarterly Maintenance Mixing Valve- Water Heater	PCA: 13069	Class/Item: 934/64	Quantity: 1.0000	UOM: LOT	Unit Price: \$1,580.00000	Extended Amt: \$1,580.00	Due Date: 07/12/2024
					<u>ReqID:</u> 0000047		chedule Total	\$1,580.00
						Item Tota	al for Line # 1	\$1,580.00
	Shinning naners, invoices a						I PO Amount	\$1,580.00

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, C	TCD, CTCM	
Sonya Bebley, CTCD,		07/12/2024