

## **Procurement and Contracts** Business Unit # 320AD Purchase Order # 25-0000100

Page: 1 of 2

PO Method: **Payment Terms:** Freight Terms: Ship Via: PCC: PO Date: PO End Date: Dispatch: Rev Dt:

09/01/2024 N/A Ε SV Dispatch Via Print

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

Vendor: P & C COMMUNICATIONS Ship To: **Texas Workforce Commission** 15550 W STATE HIGHWAY 29

4800 N LAMAR BLVD **AUSTIN TX 78756 United States** 

**United States** 

LIBERTY HILL TX 78642-4357

APPO@twc.texas.gov or Bill To:

**Texas Workforce Commission** 

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

(737) 400-5664 Phone:

Fax:

Email: michael.kagan@twc.texas.gov

1742885973 000

Michael Kagan

**TWC Prefers Electronic Submission** 

## PO Information:

Vendor ID:

Purchaser:

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

This is a blanket PO that will be used to repair any unanticipated. There is no quote available until repairs are needed

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 1/30/24 (ATTACHMENT 1) apply to this

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

Vendor Contact

Name: P C Communications

Tel: 512-515-0207

E-mail: daniel@pandccom.com

VIN: 1742885973

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.

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt: Due Date:** Unanticipated repairs 13060 910/52 1-1

September 1 thru

September 30, 2024

\$500.00 1.0000 \$500.00000 LOT

09/01/2024

Schedule Total

\$500.00

RegID: 0000048238

Item Total for Line #1

\$500.00

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM

07/15/2024



## **Procurement and Contracts** Business Unit # 320AD Purchase Order # 25-0000100

1.0000

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Line-Sch: Line Description: 2-1 Unanticipated repairs October 1, 2024 thru

August 31, 2025

PCA: 13060

Class/Item: 910/52

Quantity: UOM: LOT

Unit Price: \$4,499.00000 **Extended Amt:** \$4,499.00

Due Date:

Schedule Total

10/01/2024

\$4,499.00

RegID:

0000048238

Item Total for Line # 2

\$4,499.00

**Total PO Amount** 

\$4,999.00

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, CTCD, CTCM

07/15/2024