

N/A	rms: Freight Terms: N/A TE: ADDITIONAL TERM	Ship Via: N/A IS AND CONDIT	E 09/0	1/2024	PO End Date: HE END OF THE	PO Method: SV PURCHASE OI	Dispatch: Dispatch Via P RDER.	Rev Dt: rint
Vendor:	PO BOX 112	O BOX 112 SHLAND VA 23005-0112		Ship To:	10 RM AL	Texas Workforce Commission 101 E 15TH ST RM 109 AUSTIN TX 78778-0001 United States		
					Bill To:	AF	PO@twc.texas.go	v or
Vendor ID:	1454115268 000					10	xas Workforce Cor 1 E 15TH ST / 470	nmission
Purchaser: Phone:	Michael Kagan (737) 400-5664					AL	JSTIN TX 78778-00 nited States	001
Fax: Email:	michael.kagan@twc.texa	as.gov				ти	VC Prefers Electro	onic Submission
Marathon F By accepta order. TWC Conta E-mail: johr Vendor Cor Name: Mar Tel: 877-83 VIN: 14541 Submit invo Internal PO Change oro needs dicta	athon Resource Managen 6-1984 15268 pices via email to APPO@	note dated 5/21/2 , Vendor agrees nent TWC.texas.gov. unforeseen com nust be in the sc	PDF or Word D ditions arise suc	Standard Terr Documents are ch as, but not I work. No verba	ns Conditions Re only accepted. A imited to, increasi al change orders v	vised 1/30/24 (A Il Invoices must i ng or decreasing	nclude reference to	o TWC department
Line-Sch: 1-1	Line Description: FY25 Lawn Service - Mopac - September	<b>PCA:</b> 13060	<b>Class/Item:</b> 515/29	<b>Quantity:</b> 1.0000	LOT \$ <u>ReqID:</u>		Extended Amt: \$524.00	Due Date: 09/01/2024 \$524.00
					000004831		for Line #1	\$524.00

Authorized Signature							
Sonya Bebley, CTCD, CTCM							
	07/16/2024						



Line-Sch: 2-1	Line Description: FY25 Lawn Care Service -	<b>PCA:</b> 13060	Class/Item: 515/29	Quantity: 1.0000	UOM: LOT	Unit Price: \$5,764.00000	Extended Amt: \$5,764.00	Due Date:
	Mopac - Oct - Aug		010/20			<i>40,10100000</i>	<i><b>Q</b></i> <b>QQQQQQQQQQQQQ</b>	10/01/2024
							chedule Total	\$5,764.00
					<u>ReqID</u> 00000	<u>):</u> )48310		
						ltom Tot	al for Line # 2	\$5,764.00

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	
Sonya Bebley, CTCD, CTCM	<u>07/16/2024</u>