Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0000220

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
N/A	N/A	N/A	E	09/02/2024		DG	Dispatch Via Print	

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

Vendor: RCD INVESTMENTS NO 2 LTD
1701 RIVER RUN STE 702
FORT WORTH TX 76107-6583
United States

Ship To: Texas Workforce Commission
1301 S BOWEN RD
STE 150
ARLINGTON TX 76013
United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

Vendor ID: 1752761076 000

Purchaser: Marie Diemer
Phone: (737) 400-5620
Fax:
Email: marie.diemer@twc.texas.gov

PO Information:

Meeting Rental Space for Region 2 Management and Staff
Vendor Contact: Tammy Kazmierski - 817-946-3817 - Email: tammy@rcdinv.com
Agency Contact: Reba Choice 817-436-4115 - Email: Reba.choice@twc.texas.gov

Line - 1 September 1, 2024 - September 30, 2024
Line - 2 October 1, 2024 - August 31, 2025

NOTE: PR/PO Line - 1 must be in place by September 1, 2024

Line 1 - September 1, 2024 - September 30, 2024 - Speedchart - S2220
Line 2 - October 1, 2024 - August 31, 2025 - Speedchart - 52220
Delegated Purchase $10000 or Less

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Meeting Rental Space for Region 2 Management and Staff -line 1 -September 1, 2024 - September 30, 2024 - NOTE: PR/PO Needed by September 1, 2024	13060	971/45	1.0000	LOT	$600.00000	$600.00	08/02/2024

Schedule Total $600.00

ReqID:
0000048203

Item Total for Line # 1 $600.00

Authorized Signature
Sonya Bebley, CTCD, CTCM
Sonya Bebley, CTCD, CTCM
08/05/2024

Procurement and Contracts
Business Unit # 320AD
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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Meeting Rental Space for Region 2 Management and Staff	13060	971/45	1.0000	LOT	$2,500.00000	$2,500.00	08/02/2024

Schedule Total $2,500.00

ReqID:
0000048203

Item Total for Line # 2 $2,500.00

Total PO Amount $3,100.00

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
08/05/2024