Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0000258

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
N/A	N/A	N/A	E	09/01/2024		DG	Dispatch Via Print	

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

Vendor: ENGIE INSIGHT SERVICES INC
1313 N ATLANTIC ST STE 5000
SPOKANE WA 99201-2330
United States

Ship To: Texas Workforce Commission
AUSTIN:101 E 15TH ST
RM 116
AUSTIN TX 78778
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: 1911701028 006

Purchaser: Gregory Kolz
Phone: (737) 400-5673
Fax:
Email: gregory.kolz@twc.texas.gov

PO Information:

Delegated Purchase $10000 or Less
FTY2025 ENGIE Impact utility services; POC David Beleck 512-756-3882; Completion Date 08/29/2025
""Per [Engie] corresponding Quote No. N/A dated 07/09/2024.
By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 (ATTACHMENT I) apply to this order.
Delivery Terms: XX Days ARO

Contract Manager-
Name:
Tel:
E-mail:

Vendor Contact-
Name:
Tel:
E-mail:

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."

FYT2025 ENGIE INSIGHT SERVICES, INC. aka ENGIE Impact; Vendor ID # 1911701028000; FTY2025 ENGIE Impact utility services; POC David Beleck 512-756-3882; Completion Date 08/29/2025
FTY2025 ENGIE Impact utility services; POC David Beleck 512-756-3882; Completion Date 08/29/2025
"

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of $10,000 or less. "
"Per [Vendor Name] corresponding Quote No. XXXXXX dated XX/XX/XX.
By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised XX/XX/XXXX (ATTACHMENT I) apply to this order.
Delivery Terms: XX Days ARO

Contract Manager-
Name:
Tel:
E-mail:

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

07/23/2024

Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0000258

Vendor Contact-
Name:
Tel:
E-mail:

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY25 Sep ENGIE Impact services	13060	946/10	1.0000	LOT	$550.00000	$550.00	08/29/2025

Schedule Total $550.00

ReqID:
0000048361

Item Total for Line # 1 $550.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY25 Oct-Aug ENGIE Impact services	13060	946/10	1.0000	LOT	$6,050.00000	$6,050.00	08/29/2025

Schedule Total $6,050.00

ReqID:
0000048361

Item Total for Line # 2 $6,050.00

Total PO Amount $6,600.00

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
07/23/2024