

N/A	rms: Freight Terms: N/A	Ship Via: N/A	E 09/0	1/2024	PO End Date:	PO Method: SV	Dispatch: Dispatch Via Pi	Rev Dt: int
PLEASE NOTE: ADDITIONAL TERMS AND COND Vendor: ERICA GUZMAN 1536 COFFEE ST PAMPA TX 79065-4204 United States			IONS MAT BE	LISTED AT T	Ship To:	Te 15 LU	exas Workforce Con 500 BROADWAY S JBBOCK TX 79401 nited States	ΓE 801
Vendor ID:	7008889676 000				Bill To:	Te 10	PPO@twc.texas.gov exas Workforce Con 01 E 15TH ST	
Purchaser: Phone:	Michael Kagan (737) 400-5664					A	M 470 USTIN TX 78778-00 nited States	001
Fax: Email:	michael.kagan@twc.texas	s.gov				יד	NC Prefers Electro	nic Submission
PO Information: 34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less. Erica Guzman Quote dated 6/11/24 By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 1/30/24 (ATTACHMENT 1) apply to this order. TWC Contact Name: Stacy Holder-Giddings E-mail: stacy.holder@twc.texas.gov Vendor Contact Name: Erica Guzman VIN: 7008889676 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: 1-1	Line Description: Pampa Janitorial Service (September 2024)	PCA: e 13060	Class/Item: 910/39	Quantity: 1.0000		Unit Price: \$1,100.00000	Extended Amt: \$1,100.00	Due Date: 09/01/2024
				Schedule Total \$1,100.00 ReqID: 0000048571				
						Item Tota	Il for Line # 1	\$1,100.00

Authorized Signature							
Sonya Bebley, CTCD, CTCM							
Sonya Bibley, CTCD, CTCM	<u>08/08/2024</u>						



Line-Sch: 2-1	Line Description: Pampa Janitorial Service (October 2024 thru August	PCA: 13060	Class/Item: 910/39	Quantity: 1.0000	uom: Lot	Unit Price: \$13,300.00000	Extended Amt: \$13,300.00	Due Date: 09/01/2024
	2025)				<u>ReqID</u> 00000	\$13,300.00		
						Item Tota	I for Line # 2	\$13,300.00
						Tota	I PO Amount	\$14,400.00

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>08/0</u>

08/08/2024