

## **Procurement and Contracts** Business Unit # 320AD Purchase Order # 25-0000514

Page: 1 of 2

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

09/01/2024 N/A 1 IT Dispatch Via Print

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

**NEUBUS INC** Vendor: Ship To: **Texas Workforce Commission** 2300 GREENHILL DR STE 900

101 E 15TH ST

ROUND ROCK TX 78664-2801 RM 230 **United States** 

AUSTIN TX 78778-0001

**United States** 

APPO@twc.texas.gov or Bill To:

**Texas Workforce Commission** 

**TWC Prefers Electronic Submission** 

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

(737) 295-0317

Email: rubyna.ochoa@twc.texas.gov

Rubyna M Ochoa

Vendor ID: 1742953009 004

## PO Information:

Purchaser:

Phone: Fax:

> This purchase order is in accordance with Department of Information Resource Master Contract, DIR-CPO-4407, which expires on 01/29/25. The attached TWC Standard Terms and Conditions, Rev 01/30/2024 (ATTACHMENT I) apply to this PO when not in conflict to those as stated in The Department of Information Resource Master Contract and will govern the issuance of a TWC Purchase order.

This purchase is according to Texas Government Code § 2157.068 Purchase of Automated Information Systems (products or services).

Reference [Neubus Inc.] corresponding Quote attached in PO file not dated.

Term date 09/01/2024 - 08/31/2025

TWC POC:

Name: Jocelyn Zamora-Cruz Tel: +1 (737) 263-5736

E-mail: jocelyn.zamora-cruz@twc.texas.gov

Vendor Contact: Name: Mandy Hayden Tel: (512) 833-5339

E-mail: mhayden@neubus.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are 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

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

08/29/2024



## Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0000514

Page: 2 of 2

Line-Sch: 1-1	: Line Description: FY2025 Neubus	<b>PCA:</b> 13069	Class/Item: 920/48	<b>Quantity:</b> 42.0000	UOM: EA	Unit Price: \$16.18000	Extended Amt: \$679.56	Due Date:	
						·	·	09/01/2024	
					PogID	۸.	Schedule Total	\$679.56	
					ReqID 00000				
						Item 1	Total for Line #1	\$679.56	
						Т	otal PO Amount	\$679.56	7
						•	otal i o Amount	ψ075.50	

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** 

Sanya Bebley CTCD CTCA

Sonya Bebley, CTCD, CTCM

08/29/2024