

Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0002233

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

N/A N/A N/A E 02/14/2025 SV Dispatch Via Print

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

Vendor: MARATHON RESOURCE MANAGEMENT GROUP LLC Ship To: Texas Workforce Commission

PO BOX 112 101 E 15TH ST

ASHLAND VA 23005-0112 RM 109

United States AUSTIN TX 78778-0001

United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

(737) 400-5664

Email: michael.kagan@twc.texas.gov TWC Prefers Electronic Submission

PO Information:

Purchaser:

Phone: Fax:

Vendor ID: 1454115268 000

Michael Kagan

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Marathon Resource Management Group Quote # SQ3562 dated 2/11/25

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 11/19/24 (ATTACHMENT 1) apply to this order.

TWC Contact Name: Wayne L Weber E-mail: wayne.weber@twc.texas.gov

Vendor Contact

Name: Marathon Resource Management Group

Tel: 877-836-1984 VIN: 1454115268

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.

PO 25-0002233 Divestment Statue

PO 25-0002233 Email to Vendor 2-14-25

PO 25-0002233 PCC E Checklist

PO 25-0002233 PR Requisition

PO 25-0002233 PR Approval

PO 25-0002233 Quote Purchase Order 25-0002233

PO 25-0002233 Vendor Compliance Checklist

Terms and Condition

Ship to Comments:



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Due Date:	Extended Amt: \$1,897.09	Unit Price: \$1,897.09000	UOM: Lot	Quantity: 1.0000	Class/Item: 934/37	PCA: 13060	Line Description: Irrigation Repairs - CCRC	Line-Sch: 1-1
02/28/2025	, ,==	, ,					g sp.n.s	
\$1,897.09	chedule Total	s						
		0860	ReqID: 0000050					
\$1,897.09	al for Line #1	Item Tot						
\$1 897 09	al PO Amount	Tota						

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.