



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002255

Page: 1 of 2

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** Q **PO Date:** 02/18/2025 **PO End Date:** **PO Method:** SV **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: ACE FLOORING SOLUTIONS LLC
PO BOX 681909
SAN ANTONIO TX 78268-1909
United States

Ship To: Texas Workforce Commission
101 E 15TH ST
RM 109
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

Vendor ID: 1261516780 002

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Ace Flooring Solutions Quote # PG1989B dated 2/5/25

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions, Rev. 11/19/2024 apply to this order. Standard manufacturing warranty applies to this order.

This purchase is according to Delegated purchases of services between \$10,000.01 and \$25,000 per 34 Texas Administrative Code § 20.82.

TWC Contact Name: Michael J Kachoris
Tel: (512) 936-8161
E-mail: michael.kachoris@twc.texas.gov

Vendor Contact
Name: Pete Gonzales
Tel: (210) 967-0200
E-mail: pete@acefloors.org
VIN: 1261516780

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.

PO 25-0002255 Divestment Statue
PO 25-0002255 Email to Vendor 2-18-25
PO 25-0002255 PCC Q Checklist
PO 25-0002255 PR Requisition
PO 25-0002255 PR Approval
PO 25-0002255 Quote
Purchase Order 25-0002255
PO 25-0002255 Vendor Compliance Checklist
Terms and Condition

Ship to Comments:

Signature on File

