

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

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

02/18/2025 N/A Q SV Dispatch Via Print

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

Vendor: ACE FLOORING SOLUTIONS LLC Ship To: **Texas Workforce Commission**

101 E 15TH ST

SAN ANTONIO TX 78268-1909 RM 109

AUSTIN TX 78778-0001

United States

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Michael Kagan (737) 400-5664

Fax:

Vendor ID: 1261516780 002

PO BOX 681909

United States

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

PO Information:

Purchaser:

Phone:

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 Aproval

PO 25-0002255 Quote

Purchase Order 25-0002255

PO 25-0002255 Vendor Compliance Checklist

Terms and Condition

Ship to Comments:



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Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 1-1 Replace 5th Floor Carpet - 13060 360/10 1.0000 LOT \$12,491.77000 \$12,491.77

Replace 5th Floor Carpet - 13060 360/10 1.0000 LOT \$12,491.77000 \$12,491.777
Trinity

02/28/2025

Schedule Total \$12,491.77

ReqID: 0000050850

Item Total for Line # 1 \$12,491.77

Total PO Amount

\$12,491.77

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.