



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002376

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Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 02/28/2025 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: FACILITY SOLUTIONS GROUP INC
PO BOX 200942
DALLAS TX 75320-0942
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: 1742942838 008

Purchaser: Michael Kagan

Phone: (737) 400-5664

Fax:

Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

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

Facility Solutions Group Quote # 5529384-00 dated 2/24/25

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 2/19/25 (ATTACHMENT 1) apply to this order.

TWC Contact Name: Rogelio Vasquez
E-mail: rogelio.vasquez@twc.texas.gov

Vendor Contact
Name: Facility Solutions Group
Tel: 512-835-4971
E-mail: Tyler.Holm@fsgi.com
VIN: 1742942838

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 25-0002376 Divestment Statue

PO 25-0002376 Email to Vendor 2-28-25

PO 25-0002376 PCC E Checklist

PO 25-0002376 PR Requisition

PO 25-0002376 PR Approval

PO 25-0002376 Quote

Purchase Order 25-0002376

PO 25-0002376 Vendor Compliance Checklist

Terms and Condition

Ship to Comments:

Signature on File

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