



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002443

Page: 1 of 2

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 03/06/2025 **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: RSS COMM 2013-LC13-TX WSH LLC
DBA MIDLAND PLAZA HOTEL
117 W WALL ST
MIDLAND TX 79701-5246
United States

Ship To: Texas Workforce Commission
101 E 15TH ST
RM 630
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: 1933761176 000

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.

Midland Plaza Hotel BEO #: 0307 dated 2/13/25

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: Alberto Alvarado
E-mail: alberto.alvarado@twc.texas.gov

Vendor Contact
Name: Midland Plaza Hotel
Tel: 432-683-6131
E-mail: laguilar@hospitalitymtgt.com
VIN: 1933761176

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 25-0002443 Divestment Statute

Email to Requestor 3-6-25

PO 25-0002443 PCC E Checklist

PO 25-0002443 PR Requisition

PO 25-0002443 PR Approval

PO 25-0002443 Quote Invoice

Purchase Order 25-0002443

PO 25-0002443 Vendor Compliance Checklist

Terms and Condition

Ship to Comments:

Signature on File

