

Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0002750

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

04/01/2025 N/A Ε DG Dispatch Via Print

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

Vendor: JLL VALUATION & ADVISORY SERVICES LLC Ship To: **Texas Workforce Commission** 200 E RANDOLPH ST STE 4700

AUSTIN:101 E 15TH ST

RM 116

AUSTIN TX 78778 United States

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

TWC Prefers Electronic Submission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Gregory Kolz (737) 400-5673

PO Information:

Approvals

Purchaser:

Phone: Fax: Email:

Checklist

Divestment List

FT

Quote

SAM

Terms and conditions

FY25 Garland Property Appraisal; POC Clayton Pocius (512) 756-3856

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

"Per [JLL VALUATION ADVISORY SERVICES LL] corresponding Quote No. N/A dated 03/20/2025.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 02/19/2025 (ATTACHMENT I) apply to this order.

Delivery Terms: XX Days ARO

TWC Contact:

Name: Clayton Pocius (512) 756-3856

CHICAGO IL 60601-6523

gregory.kolz@twc.texas.gov

United States

Vendor ID: 1813802842 001

Tel: E-mail:

Vendor Contact-

Name: Tel: E-mail:

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. 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.'

PS PO

Email Conformation

FY25 JLL Valuation Advisory Services - 1813802842; FY25 Garland Property Appraisal; POC Clayton Pocius (512) 756-3856; complete Date 05/31/2025

Ship to Comments:

POC Clayton Pocius (512) 756-3856



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PCA: UOM: Line-Sch: Line Description: Class/Item: Quantity: **Unit Price: Extended Amt:** Due Date: FY25 Garland Property 13068 918/89 1.0000 LOT 1-1 \$5,250.00000 \$5,250.00 Appraisal 05/31/2025 Schedule Total \$5,250.00 ReqID: 0000051316 Item Total for Line # 1 \$5,250.00 **Total PO Amount** \$5,250.00

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.