

N/A N/A N/A E 04/09/2025 SV	Dispatch Via Print		
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE	ORDER.		
PO BOX 2099 CEDAR PARK TX 78630 United States	Texas Workforce Commission 101 E 15TH ST RM 109 AUSTIN TX 78778-0001 United States		
Bill To:	APPO@twc.texas.gov or		
Vonder ID: 1000000253 000	Texas Workforce Commission 101 E 15TH ST RM 470		
Purchaser: Michael Kadan	AUSTIN TX 78778-0001 United States		
	TWC Prefers Electronic Submission		
Austin Automatic Door Solutions Quote Provided By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 11/19/2 order. TWC Contact Name: Miguel Trevino E-mail: miguel.trevino@twc.texas.gov Vendor Contact Name: Austin Automatic Door Solutions E-mail: jerome.austinautomatics@gmail.com VIN: 1900090253 Submit invoices via email to APPO@TWC.texas.gov. PDF or Word Documents are only accepted. All Invoices mu Internal PO. Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreas needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitte writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services. PO 25-0002871 Divestment Statue Email to Vendor 4-9-25 PO 25-0002871 PC C E Checklist PO 25-0002871 PR Requisition PO 25-0002871 PR Approval PO 25-0002871 Quote Purchase Order 25-0002871	st include reference to TWC		
PO 25-0002871 Vendor Compliance Checklist Terms and Condition			
Ship to Comments:			



Line-Sch: 1-1	Line Description: Automatic Door Closers - Main	PCA: 13060	Class/Item: 910/14	Quantity: 1.0000	UOM : Lot	Unit Price: \$9,720.00000	Extended Amt: \$9,720.00	Due Date: 04/25/2025
	Schedule Total \$9,720.00 <u>ReqID:</u> 0000051503							
						Item Tota	al for Line # 1	\$9,720.00
						Tota	al PO Amount	\$9,720.00
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.