



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 25-0002886

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**Payment Terms:** N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 04/10/2025 **PO End Date:** **PO Method:** SV **Dispatch:** Dispatch Via Print **Rev Dt:**

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

**Vendor:** ACE FLOORING SOLUTIONS LLC  
PO BOX 681909  
SAN ANTONIO TX 78268-1909  
United States

**Ship To:** Texas Workforce Commission  
4800 N LAMAR BLVD MC 6804  
CCRC RM S-216  
AUSTIN TX 78756  
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:** 1261516780 002

**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.

Ace Floor Solutions Quote # PG2003 dated 3/20/25

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: Lynnette Swonke  
E-mail: lynnette.swonke@twc.texas.gov

Vendor Contact  
Name: Pete Gonzales  
Tel: (210) 967-0200  
E-mail: pete@acefloors.org  
VIN: 12615167801

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 25-0002886 Divestment Statue

Email Approval

Email to Requestor 4-10-25

PO 25-0002886 PCC E Checklist

PO 25-0002886 PR Requisition

PO 25-0002886 PR Approval

PO 25-0002886 Quote

Purchase Order 25-0002886

PO 25-0002886 Vendor Compliance Checklist

Terms and Condition

**Ship to Comments:**

Signature on File



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	5T065 Shaw Modular - "Hype Tile" #64481 Dynamic	13060	360/10	80.0000	SYD	\$35.75000	\$2,860.00	04/23/2025
							Schedule Total	\$2,860.00
							ReqID: 0000051541	
							Item Total for Line # 1	\$2,860.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Freight / Delivery / Fuel Surcharges	13060	360/10	80.0000	SYD	\$2.75000	\$220.00	04/23/2025
							Schedule Total	\$220.00
							ReqID: 0000051541	
							Item Total for Line # 2	\$220.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	N5100 Pressure Sensitive Adhesive	13060	360/19	1.0000	EA	\$114.03000	\$114.03	04/23/2025
							Schedule Total	\$114.03
							ReqID: 0000051541	
							Item Total for Line # 3	\$114.03
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	176CA Wall Base 4" coved lengths Black	13060	360/19	2.0000	CTN	\$110.14000	\$220.28	04/23/2025
							Schedule Total	\$220.28
							ReqID: 0000051541	
							Item Total for Line # 4	\$220.28
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	FURNITURE Lifting/Handling for Carpet Install	13060	360/19	80.0000	SYD	\$5.25000	\$420.00	04/23/2025
							Schedule Total	\$420.00
							ReqID: 0000051541	
							Item Total for Line # 5	\$420.00





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<b>Line-Sch:</b> 6-1	<b>Line Description:</b> REMOVAL Take-up Removal of Cpt.	<b>PCA:</b> 13060	<b>Class/Item:</b> 360/19	<b>Quantity:</b> 80.0000	<b>UOM:</b> SYD	<b>Unit Price:</b> \$4.25000	<b>Extended Amt:</b> \$340.00	<b>Due Date:</b> 04/23/2025
							<b>Schedule Total</b>	\$340.00
							<b>ReqID:</b> 0000051541	
							<b>Item Total for Line # 6</b>	\$340.00
<b>Line-Sch:</b> 7-1	<b>Line Description:</b> Installation of Carpet Tile	<b>PCA:</b> 13060	<b>Class/Item:</b> 360/19	<b>Quantity:</b> 80.0000	<b>UOM:</b> SYD	<b>Unit Price:</b> \$7.95000	<b>Extended Amt:</b> \$636.00	<b>Due Date:</b> 04/23/2025
							<b>Schedule Total</b>	\$636.00
							<b>ReqID:</b> 0000051541	
							<b>Item Total for Line # 7</b>	\$636.00
<b>Line-Sch:</b> 8-1	<b>Line Description:</b> Receive, Handling and Storage of Materials	<b>PCA:</b> 13060	<b>Class/Item:</b> 360/19	<b>Quantity:</b> 80.0000	<b>UOM:</b> SYD	<b>Unit Price:</b> \$1.55000	<b>Extended Amt:</b> \$124.00	<b>Due Date:</b> 04/23/2025
							<b>Schedule Total</b>	\$124.00
							<b>ReqID:</b> 0000051541	
							<b>Item Total for Line # 8</b>	\$124.00
<b>Line-Sch:</b> 9-1	<b>Line Description:</b> Supply and Install Minor Floor Patch/Skim-coat	<b>PCA:</b> 13060	<b>Class/Item:</b> 360/19	<b>Quantity:</b> 2.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$55.00000	<b>Extended Amt:</b> \$110.00	<b>Due Date:</b> 04/23/2025
							<b>Schedule Total</b>	\$110.00
							<b>ReqID:</b> 0000051541	
							<b>Item Total for Line # 9</b>	\$110.00
<b>Line-Sch:</b> 10-1	<b>Line Description:</b> Installation of Resilient Wall Base	<b>PCA:</b> 13060	<b>Class/Item:</b> 360/19	<b>Quantity:</b> 240.0000	<b>UOM:</b> LFT	<b>Unit Price:</b> \$0.95000	<b>Extended Amt:</b> \$228.00	<b>Due Date:</b> 04/23/2025
							<b>Schedule Total</b>	\$228.00
							<b>ReqID:</b> 0000051541	
							<b>Item Total for Line # 10</b>	\$228.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Supply New Adhesive for Wall Base	13060	360/19	2.0000	GAL	\$35.00000	\$70.00	04/23/2025
							Schedule Total	\$70.00
							ReqID:	
							0000051541	
							Item Total for Line # 11	\$70.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Add - Installation / Weekend Work	13060	360/19	80.0000	SYD	\$3.95000	\$316.00	04/23/2025
							Schedule Total	\$316.00
							ReqID:	
							0000051541	
							Item Total for Line # 12	\$316.00

							Total PO Amount	\$5,658.31
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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.