

N/A Please No	rms: Freight Terms: N/A TE: ADDITIONAL TERI	Ship Via: N/A MS AND CONDI	PCC: E TIONS MA	PO Date: 04/23/2025 AY BE LISTED A	PO End Date: AT THE END OF THE	PO Method: SV PURCHASE OR	Dispatch: Dispatch Via Prin DER.	Rev Dt: It
Vendor:	YOUNG & PRATT INC 12822 OLD KIMBRO R MANOR TX 78653-451 United States				Ship To:	101 RM AU	tas Workforce Comn E 15TH ST 109 STIN TX 78778-000 ted States	
					Bill To:	AP	PO@twc.texas.gov o	or
Vandar ID:	1741739565 000						as Workforce Comn ⊢E 15TH ST	nission
Purchaser: Phone:						AU	470 STIN TX 78778-000 ted States	1
Fax: Email:	michael.kagan@twc.tex	as.gov				т	C Prefers Electron	ic Submission
PO Informa	ation: DMIN. CODE § 20.82(b)([,]	1): Competitive h	iddina is n	ot required for r	urchases of \$10,000 (or less		
		,				n 1633.		
Young and	Pratt Quote dated 4/15/2	5						
By accepta order.	nce of this purchase orde	er, Vendor agree	s that only	TWC Standard	Terms Conditions Re	vised 10/25/2023	B (ATTACHMENT I) a	apply to this
	act Name: Miguel Trevino							
	uel.trevino@twc.texas.go	, v						
Vendor Cor Name: Keit Tel: 512-27	ntact h Drosche '2-8160 osche@youngandpratt.co							
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Line-Sch: 1-1	Line Description: Replace Cast iron Pipe - Main	PCA: 13060	Class/Item: 934/62	Quantity: 1.0000	UOM: EA	Unit Price: \$2,250.00000	Extended Amt: \$2,250.00	Due Date: 05/02/2025		
		Schedule Total \$2,250.00 ReqID: 0000051635								
						Item Tota	al for Line # 1	\$2,250.00		
						Tota	I PO Amount	\$2,250.00		
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.