

PLEASE NO	rms: Freight Terms: N/A TE: ADDITIONAL TERM	Ship Via: N/A IS AND COND	PCC: E ITIONS M	PO Date: 04/25/2025 AY BE LISTED	PO End Date: AT THE END OF THE	PO Method: SV PURCHASE OF	Dispatch: Dispatch Via Pr RDER.	Rev Dt: int	
Vendor:	EXTREME HYDRO-JET 2051 COUNTY ROAD 1 HUTTO TX 78634-3154 United States	05	NSPECTIO	N	Ship To:	10 [,] RM AU	Texas Workforce Commission 101 E 15TH ST RM 109 AUSTIN TX 78778-0001 United States		
					Bill To:	APPO@twc.texas.gov or			
	1814927019 000					10 [,] RM	xas Workforce Com 1 E 15TH ST 1 470 STIN TX 78778-00		
Purchaser: Phone:	Michael Kagan (737) 400-5664						ited States		
Fax: Email:	michael.kagan@twc.tex	as.gov				тм	/C Prefers Electro	nic Submission	
	act Name: Michael J Kach hael.kachoris@twc.texas								
Vendor Cor Name: Derr Tel: 512-57 VIN: 18149	ntact il Peralez 4-5345	901							
Name: Derr Tel: 512-57 VIN: 18149	ntact il Peralez 4-5345 27019 vices via email to APPO@	-	7. PDF or V	Nord Document	s are only accepted. A	II Invoices must in	nclude reference to	TWC	
Name: Derr Tel: 512-57 VIN: 18149 Submit invo Internal PO Change oro needs dicta writing with PO 25-0003 PO 25-0003 PO 25-0003 PO 25-0003 PO 25-0003 PO 25-0003 PO 25-0003	ntact il Peralez 4-5345 27019 bices via email to APPO ders will be allowed only it te changes. All changes a Purchase Order Changes 3036 Divestment Statue indor 4-25-25 3036 PCC E Checklist 3036 PR Requisition 3036 PR Approval 3036 Quote Order 25-0003036 3036 Vendor Compliance	TWC.texas.gov unforeseen co must be in the s le Notice (POCI	nditions ar	ise such as, but iginal work. No	not limited to, increasi verbal change orders v	ng or decreasing	quantities or if the	department	



Line-Sch: 1-1	Line Description: Replace Cast Iron Pipe - Trinity	PCA: 13060	Class/Item: 913/92	Quantity: 1.0000	UOM: EA	Unit Price: \$9,795.00000	Extended Amt: \$9,795.00	Due Date: 05/16/2025
					<u>ReqID:</u> 0000057		chedule Total	\$9,795.00
						Item Tota	al for Line # 1	\$9,795.00
						Tota	al PO Amount	\$9,795.00
	ts, Shipping papers, invoices prized by Purchaser prior to S		ondence must b	e identified wi	ith our Purchas	se Order Number.	Over shipments will	not be accepted

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.