

10201 MCKALLA PL STE B  2810 E MLK JR BLVD    AUSTIN TX 78758  AUSTIN TX 78702-1544    United States  Bill To:    APPO@twc.texas.gov or  Texas Workforce Commission    101 E 15TH ST  RM 470    Purchaser:  Michael Kagan    Phone:  (737) 400-5664    Fax:  Fax:	<b>Payment Te</b> N/A	rms: Freight Terms: N/A	<b>Ship Via:</b> P N/A E	CC: PO Date: 04/28/202		<b>PO Method:</b> SV	Dispatch: Rev Dt: Dispatch Via Print
10.201 MCRALLA PL STE B AUSTIN TX 7872-1544 United States  2810 E MLK JR BLVD AUSTIN TX 7872-1544 United States    Bill To:  APPO@twc.texas.gov or    Trace World role  1742649918 002    Purchaser:  Mchael Kagan Phone:  (737) 400-5664    Fax:  michael.kagan@twc.texas.gov  TWC Prefers Electronic Submission    Plone:  (737) 400-5664  AUSTIN TX 7872-0001    Phone:  (737) 400-5664  AUSTIN TX 7872-0001    Pointer  (737) 400-5664  AUSTIN TX 7872-1001    Pointer  (737) 400-5664  AUSTIN TX 7	PLEASE NO	TE: ADDITIONAL TERM	S AND CONDITIO	NS MAY BE LIST	ED AT THE END OF THE	PURCHASE ORI	DER.
Vendor ID:  1742649918  002  Texas Workforce Commission 101 E 15TH ST M 470 AUSTIN TX 78778-0001 United States    Purchaser:  Michael Kagan  Two Prefers Electronic Submission    Phone:  (737) 400-5664    Fax:  michael kagan@twc.texas.gov  TwC Prefers Electronic Submission    Plonomation:  34 TEX. ADMIN. CODE § 20.82(b)(1): Competitive bidding is not required for purchases of \$10,000 or less.    SafeQuip Quote # 25-0338 dated 4/11/25  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: Rose Kleefman  E-mail: mick Bealfedman@twc.texas.gov    Vendor Contact  Name: Crystal Rodriguez    Termail: rose kleefman@twc.texas.gov  Vendor Contact    Vin: 1742649918  Submit involces via email to APPO@TWC.texas.gov. PDF or Word Documents are only accepted. All Involces 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 need 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.    Email to Vendor 4-28-25  PO 25-0003054 PR Requisition    PO 25-0003054 PR Requisition  PO 25-0003054 PR Requi	Vendor:	10201 MCKALLA PL STE AUSTIN TX 78758	Β		Ship To:	2810 AUS	D E MLK JR BLVD STIN TX 78702-1544
Vendor ID:  1742649918  002  101 E 15TH ST RM 470 AUSTIN TX 78778-0001 United States    Purchase:  Michael Kagan  AUSTIN TX 78778-0001 United States  AUSTIN TX 78778-0001    Phone:  (737) 400-5664  TWC Prefers Electronic Submission    Fax:  michael Kagan @twc.texas.gov  TWC Prefers Electronic Submission    90 Information:  34 TEX. ADMIN. CODE § 20.82(b)(1): Competitive bidding is not required for purchases of \$10,000 or less.    SafeQuip Quote # 25-0338 dated 4/11/25  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: Rose Kleefman E-mail:  rose Kleefman@twc.texas.gov    Vendor Contact  Rame: Crystal Rodriguez    Te: 512.835.7687  E-mail: rose kleefman@twc.texas.gov    Vin: 1742E49918  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 wring with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.    Email to Vendor 4-28-25  PO 25-00003054 PR Requipision    PO 2					Bill To:	APF	PO@twc.texas.gov or
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PO 25-0003054 Divestment Statue		•					



## Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0003054

Line-Sch:	Line Description: Annual Maintenance	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Annual Maintenance	13060	340/28	6.0000	EA	\$9.00000	\$54.00	04/30/2025
							Schedule Total	\$54.00
					<u>ReqI</u> 00000	<u>):</u> )51681		
						Item 1	Fotal for Line # 1	\$54.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Tamper Seal	13060	340/28	6.0000	EA	\$3.00000	\$18.00	04/30/2025
							Schedule Total	\$18.00
					<u>ReqI</u> 00000	<u>):</u> )51681		
						Item	Fotal for Line # 2	\$18.00
Line-Sch: 3-1	Line Description: Trip Charge	<b>PCA:</b> 13060	Class/Item: 340/28	Quantity: 1.0000	UOM: EA	Unit Price: \$35.00000	Extended Amt: \$35.00	Due Date:
								04/30/2025
					<u>ReqI</u> 00000	<u>):</u> )51681	Schedule Total	\$35.00
						Item 1	Fotal for Line # 3	\$35.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Unforeseen Service Work	13060	340/28	1.0000	EA	\$200.00000	\$200.00	04/30/2025
							Schedule Total	\$200.00
					<u>ReqIE</u> 00000	<u>):</u> )51681		
						Item 7	Fotal for Line # 4	\$200.00
						т	otal PO Amount	\$307.00

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.