

Vendor: ASSOCIATED TIME INSTRUMENTS CO INC. DBA ASSOCIATED TIME & PARKING CONTROLS United States Ship To: Toxas Workforce Commission 10 E 15TH ST NM 109 AUSTIN TX 7277-8001 United States Bill To: APPO@two.texas.gov or Toxas Workforce Commission 10 E 15TH ST NM 109 Toxas Workforce Commission 10 E 15TH ST NM 70 Purchaser: Kubyna M Ochoa Phone: Toxas Workforce Commission 10 E 15TH ST NM 70 Purchaser: Kubyna M Ochoa Phone: TWC Prefers Electronic Submission Police TOX 20 Workforce Commission 10 E 15TH ST NM 70 TWC Prefers Electronic Submission Police ToXas Workforce Commission 10 E 15TH ST NM 70 TWC Prefers Electronic Submission Police ToXas Workforce Commission 10 List States TWC Prefers Electronic Submission Police ToXas Workforce Commission 10 List States TWC Prefers Electronic Submission Police ToXas Workforce Commission 10 List States TWC Prefers Electronic Submission Police ToXas Workforce Commission 10 List States TWC Prefers Electronic Submission Police ToXas Workforce Commission 10 List States TWC Prefers Electronic Submission Police ToXas Workforce Commission 10 List States TWC Prefers Electronic Submission Per IASSOCIATED TIME INSTRUMENTS CO INC 10 List States <t< th=""><th>N/A</th><th>ms: Freight Terms: N/A TE: ADDITIONAL TERMS</th><th>Ship Via: N/A S AND CONDIT</th><th>E 05/0</th><th>)1/2025</th><th>PO End Date:</th><th>DG</th><th>Dispatch Via F</th><th>Rev Dt: Print</th></t<>	N/A	ms: Freight Terms: N/A TE: ADDITIONAL TERMS	Ship Via: N/A S AND CONDIT	E 05/0)1/2025	PO End Date:	DG	Dispatch Via F	Rev Dt: Print	
Vendor ID: 1751287391 001 Texas Workforce Commission 101 E 15TH ST M 470 AUSTIN TX 78778-0001 United States Purchases: Rubyna M Ochoa Phone: TX 73778-0001 United States United States Fax: Email: rubyna.ochoa@twc.texas.gov TWC Prefers Electronic Submission Pointrmation: 34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less. Per [ASSOCIATED TIME INSTRUMENTS CO INC] corresponding Quote attached in PO file dated 03/31/25. By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms: Conditions Revised 02/19/2025 (ATTACHMENT I) apply to this order. Delivery Terms: 10 Days ARO Contract Aname: Miguel Tervino Tei: Unknown E-mail: Unknown E-mail: Iom.pos@twc.texas.gov Vendor Contact- Name: ASSOCIATED TIME INSTRUMENTS CO INC Tei: Unknown E-mail: OLder efference to TWC Internal PO. Submit invoices via email to APPO@TWC.texas gov and the Contract Manager listed above. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO. Change orders will be allowed only if unforesen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department meds 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. Ship to Comments: Inte Description: 13060	Vendor:	DBA ASSOCIATED TIME & PARKING CONTROLS 9104 DIPLOMACY ROW DALLAS TX 75247-5306				Ship To		101 E 15TH ST RM 109 AUSTIN TX 78778-0001		
Vendor ID: 1751287391 001 101 E 15TH ST RM 470 AUSTIN TX 78778-0001 United States Purchase:: Rubyna M Ochoa Phone: 737) 295-0317 Fix: Email: TWC Prefers Electronic Submission Pointormation: 34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less. TWC Prefers Electronic Submission Pointormation: 34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less. Perfers Electronic Submission Per [ASSOCIATED TIME INSTRUMENTS CO INC] corresponding Quote attached in PO file dated 03/31/25. By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 02/19/2025 (ATTACHMENT I) apply to this order. Delivery Terms: 10 Days ARO Contract- Name: Kiguel Trevino Tet: Unknown E-mail: Unknown E-mail: Inon.pos @twc.texas.gov Vendor Contract- Name: Miguel Trevino Tet: Unknown Submit involces via email to APPO@TWC.texas gov and the Contract Manager listed above. PDF or Word Documents are only accepted. All Involces must include reference to TWC Internal PO. Change orders will be allowed only if unforesen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department meds 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. Ship to Comments: Extended Amit: Due Date: 1.10 P.2 Ga						Bill To:		APPO@twc.texas.gc	ov or	
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Item Total for Line # 1 \$1,7

\$1,790.15

Total PO Amount \$1,790.15



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.