



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 20-0000369

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: Q Date: 09/01/19 PO Method: IB Dispatch: **Dispatch** Rev Dt:
Via Print

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

Vendor: EMR ELEVATOR INC
 2320 MICHIGAN CT
 ARLINGTON TX 76016-5870
 United States

Ship To: Texas Workforce Commission
 301 W 13TH ST
 FORT WORTH TX 76102-4601
 United States

Vendor ID: 1752614033

Purchaser: Frederick R Warner
Phone: 512 463 6790
Fax: 512 475 3502
Email: frederick.warner@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or
 Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

TWC Prefers Electronic Submission

PO Information:
 FY20 preventative maintenance and repair for two hydraulic elevators at Fort Worth office
 Contract term 9/1/19-8/31/20. With 2 renewal options 9/1/2020 through 8/31/2021 and 9/1/2021 through 8/31/2022
 IFB / Procurement # 3202000061

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FW - Elevator PM (Sep)	910/13	1.0000	MO	\$296.10000	\$296.10	08/31/2020
						Schedule Total	\$296.10
<u>Contract ID:</u> 0520ADM001					<u>ReqID:</u> 0000022612		
						Item Total for Line # 1	\$296.10

Authorized Signature

08/06/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	FW - Elevator PM (Oct-Aug)	910/13	11.0000	MO	\$296.10000	\$3,257.10	08/31/2020
						Schedule Total	\$3,257.10
<u>Contract ID:</u> 0520ADM001				<u>ReqID:</u> 0000022612			
						Item Total for Line # 2	\$3,257.10
						Total PO Amount	\$3,553.20

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.

Authorized Signature

08/06/2019