



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 22-0003421

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** G **Date:** 03/23/22 **PO Method:** IB **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: MAVICH LLC
 525 COMMERCE ST
 SOUTHLAKE TX 76092-9190
 United States

Ship To: Texas Workforce Commission
 2810 E MLK JR BLVD
 AUSTIN TX 78702-1544
 United States

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1271331598

Purchaser: Vaughn M Vogler
Phone:
Fax:
Email: michael.vogler@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

PO placed per the terms and conditions from IFB 3202200248-A1
 Reference Quote dated 3/11/22

TWC POC
 Irene Garza, (512) 377-0563
 Email: Irene.garza@twc.texas.gov

Ship to Comments:

NOTE: Important delivery instructions: For TWC Warehouse:
 equipment allocated for existing BET facility # [REDACTED], TxDOT, new site location on Stassney Rd; for Micro Market, [REDACTED] on equipment tracking
 spreadsheet for TxDOT

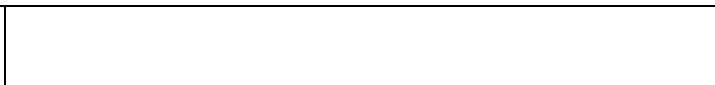
For Freight Company:
 TWC Warehouse CONTACTS - Attn: Harry Sallet, office phone 512-936-4175 or cell [REDACTED] or Robert Ramirez, office phone 512-936-3689 or
 cell [REDACTED].

NOTE: TWC Warehouse Receiving Hours: Monday through Friday, 7:00 am until 5:00 pm

Contact Upon Shipment Arrival at TWC Warehouse: Business Enterprises of Texas (BET) Business Consultant, Aaron Hanna, email: aaron.hanna@twc.texas.gov cell [REDACTED]

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item # [REDACTED]: Open Air Merchandise; Brand/model # bidding [REDACTED]	420/34	2.0000	EA	\$7,499.99000	\$14,999.98	03/31/2022
						Schedule Total	<input type="text" value="\$14,999.98"/>
						ReqID: 0000036328	
						Item Total for Line # 1	<input type="text" value="\$14,999.98"/>
						Total PO Amount	<input type="text" value="\$14,999.98"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted





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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.