



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 22-0003973

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: Q Date: 05/04/22 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: COBOS DESIGN & CONSTRUCTION INC
 1123 MANSELL AVE
 AUSTIN TX 78721-2056
 United States

Ship To: Texas Workforce Commission
 AUSTIN:101 E 15TH ST
 RM 116
 AUSTIN TX 78778
 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: 1743003328

Purchaser: Frederick R Warner
 Phone: 512 463 6790
 Fax: 512 475 3502
 Email: frederick.warner@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

POC: Alberto Rivera, (512) 461-0792; Substantial Completion Date: 06/10/2022
 FY22 -Main 370 Buildout Project - Cobos; POC: Alberto Rivera, (512) 461-0792

Ship to Comments:

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY22 Main 370 Buildout Project - Cobos	910/65	1.0000	LOT	\$13,120.00000	\$13,120.00	09/08/2022

Schedule Total

Contract ID:
3122ADM169

ReqID:
0000036727

Main building Rm 370 renovations and office buildout. - Cobos Design Construction
 Use Cost Center 8029

Item Total for Line # 1

Total PO Amount

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.

