



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0000071

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 09/01/18 PO Method: DG Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: CONTINENTAL PLUMBING SERVICES
 ATTN ACCOUNTING
 PO BOX 1326
 PROGRESO TX 78579
 United States

Ship To: Texas Workforce Commission
 400 E HACKBERRY AVE
 MCALLEN TX 78501-9222
 United States

Vendor ID: 1475164598

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

Purchaser: Raymond Q Nunez
Phone: 512 463 2441
Fax: 512 475 3502
Email: Raymond.Nunez@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

BY19 Quarterly preventative maintenance, including labor material, for the mixing valve cartridge, beginning Oct 2018. Soak cartridge in vinegar in order to clean corrosion on the cartridge, clean inside of mixing valve where cartridge sits, replace cartridge and turn on water to mixing valve. \$1,040 for the year, per attached proposal dated 7/6/18.
 Delegated Purchase \$5000 or Less

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Plumbing Services McA Mix Valve Quarterly PM on Hot Water Heater (Oct-Aug)	910/60	1.0000	LOT	\$1,040.00000	\$1,040.00	08/31/2019
						Schedule Total	<input type="text" value="\$1,040.00"/>
						ReqID:	
						0000016049	
						Item Total for Line # 1	<input type="text" value="\$1,040.00"/>
						Total PO Amount	<input type="text" value="\$1,040.00"/>

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

Authorized Signature

08/09/2018



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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.

Authorized Signature

A handwritten signature in blue ink that reads "Glenn Smith".

08/09/2018