



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0001276

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 10/15/18 PO Method: SV 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

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

Vendor ID: 1475164598

Purchaser: Paul Hesser III
Phone: 512 936 3339
Fax: 512 475 3502
Email: paul.hesser@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$5000 or Less

East Female Handicap restroom at the South Texas Tele-Center, 400 E HACKBERRY, MCALLEN, TX 78501 has a water leak. Handicap RR has been closed to avoid flooding.

POC Rosa Perez (956) 984-4908

Continental Plumbing Services
Eddie Vanderford - Project Manager/Estimator

Office- (956) 250-5668

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	East Women's Handicap RR	910/60	1.0000	LOT	\$500.00000	\$500.00	10/26/2018
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Schedule Total

ReqID:
0000018437

Item Total for Line # 1

Authorized Signature

10/15/2018



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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.

Authorized Signature

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

10/15/2018