



**Procurement and Contracts**  
**Business Unit # 320AD**  
**Purchase Order # 20-0001934**

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: E    Date: 10/25/19    PO Method: SP    Dispatch: **Dispatch**    Rev Dt: **Via Print**

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

**Vendor:** OSCAR FLORES  
 DBA M.D. LOCK & SAFE  
 PO BOX 280034  
 HOUSTON TX 77228-0034  
 United States

**Ship To:** Texas Workforce Commission  
 2625 S BYPASS 35 STE 192  
 ALVIN TX 77511  
 United States

**Vendor ID:** 1821830950

**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:**

Delegated Purchase \$5000 or Less  
 Vendor will install a new knob with lock for the supply room in Alvin Field Office; the locked room will be where staff keeps the customer equipment.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Service Trip - Item #1001	910/48	1.0000	EA	\$75.00000	\$75.00	11/01/2019
						<b>Schedule Total</b>	\$75.00
						ReqID:	
						0000024385	
						<b>Item Total for Line # 1</b>	\$75.00

Authorized Signature

10/25/2019



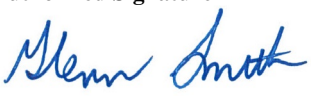
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Entry Lever Brass Entry lever with Key - Item #1024	450/26	1.0000	EA	\$95.00000	\$95.00	11/01/2019
						<b>Schedule Total</b>	[ \$95.00 ]
						ReqID: 0000024385	
						<b>Item Total for Line # 2</b>	[ \$95.00 ]
3- 1	Swap Lock Labor to remove old lock and install new - Item #1011	910/48	1.0000	EA	\$20.50000	\$20.50	11/01/2019
						<b>Schedule Total</b>	[ \$20.50 ]
						ReqID: 0000024385	
						<b>Item Total for Line # 3</b>	[ \$20.50 ]
						<b>Total PO Amount</b>	[ \$190.50 ]

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**  
  
10/25/2019