



# Purchase Order

## PO No. 20029738

Order Date: 11/8/2019

Internal Tracking No.: 20-0002175

**Contractor Info**

Ace Floor Solutions  
12615167801  
4888 Whirlwind Drive  
San Antonio, TX 78217

(210) 967-0200

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

John Childress  
512-463-6064  
Texas Workforce Commission  
101 East 15th Street  
Room 674  
Austin TX 78778

**NOTE TO CONTRACTOR:****Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**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 in 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, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Frederick Warner	frederick.warner@twc.state.tx.us	(512) 463-6790

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	36076	5T105	<b>Rotate Tile, 5T105</b> Attribute 1: 03500 Ecliptic Contract: TXMAS-18-7202 Contract Type: TXMAS Delivery ARO (days): 56 Delivery Date: 1/3/2020 MPN: 5T105	288	SQYD	20.31	\$5,849.28
2	36076	5T105	<b>Supply and install floor patch / skim coat</b> Attribute 1: 03500 Ecliptic Contract: TXMAS-18-7202 Contract Type: TXMAS Delivery Date: 1/3/2020	1	EACH	440.00	\$440.00
3	36076	5T105	<b>installation of wall base</b> Attribute 1: 03500 Ecliptic Contract: TXMAS-18-7202 Contract Type: TXMAS Delivery Date: 1/3/2020	1	EACH	487.00	\$487.00



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4	36076	5T105	<b>Phasing / Extra mobilization</b> Attribute 1: 03500 Ecliptic Contract: TXMAS-18-7202 Contract Type: TXMAS Delivery Date: 1/3/2020	1	EACH	395.00	\$395.00
5	36076	5T105	<b>Receive, Handling &amp; Storage</b> Attribute 1: 03500 Ecliptic Contract: TXMAS-18-7202 Contract Type: TXMAS Delivery Date: 1/3/2020	1	EACH	360.00	\$360.00
6	36076	5T105	<b>Installation OR Removal Charge</b> Attribute 1: 03500 Ecliptic Contract: TXMAS-18-7202 Contract Type: TXMAS Delivery Date: 1/3/2020	1	EACH	1125.00	\$1,125.00
7	36005	5100	<b>Carpet Tile Pressure Sensitive Adhesive 4 Gallon Pail</b> Contract: TXMAS-18-7202 Contract Type: TXMAS Delivery ARO (days): 56 Delivery Date: 1/3/2020 MPN: 5100	5	PAIL	67.12	\$335.60

**Total \$8,991.88**