



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 20-0002175

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **X** Date: **11/07/19** 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: ACE FLOORING SOLUTIONS LLC
 4888 WHIRLWIND DR
 SAN ANTONIO TX 78217-3715
United States

Ship To: Texas Workforce Commission
 101 E 15TH ST
 RM 109
 AUSTIN TX 78778-0001
 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: 1261516780

Purchaser: Frederick R Warner
Phone: 512 463 6790
Fax: 512 475 3502
Email: frederick.warner@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

Main 674 Carpet remove/install, Ace Floor Solutions, POC John Childress, 512-463-6064, Completion date 12/05/19
 Smartbuy purchase from Ace Flooring as a dealer for Shaw on contract TXMAS-18-7202

Ship to Comments:
 CC8029

Ship to Comments:
 Phone: 512-865-8396
 BLDG: Main, RM: 109
 101 E 15th Street Austin TX. 78778
 Vendor: Ace Floor Solutions

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|------------|--------------------------------|---|
| 1- 1 | Main 674 Shaw carpet tile 24"x24" | 360/76 | 288.0000 | SYD | \$20.32000 | \$5,852.16 | 01/07/2020 |
| | | | | | | Schedule Total | <input type="text" value="\$5,852.16"/> |
| | | | | | | <u>ReqID:</u> 0000024684 | |
| CC8029 | | | | | | Item Total for Line # 1 | <input type="text" value="\$5,852.16"/> |

Authorized Signature

11/12/2019



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|------------|-----------|-----|------------|--------------------------------|---|
| 2- 1 | Main 674 pressure sensitive adhesive | 360/05 | 5.0000 | EA | \$67.13000 | \$335.65 | 01/07/2020 |
| | | | | | | Schedule Total | <input type="text" value="\$335.65"/> |
| | | | | | | ReqID: 0000024684 | |
| | | | | | | Item Total for Line # 2 | <input type="text" value="\$335.65"/> |
| 3- 1 | Main 674 Removal and disposal of existing VCT | 910/09 | 2500.0000 | SQF | \$0.45000 | \$1,125.00 | 01/07/2020 |
| | | | | | | Schedule Total | <input type="text" value="\$1,125.00"/> |
| | | | | | | ReqID: 0000024684 | |
| | | | | | | Item Total for Line # 3 | <input type="text" value="\$1,125.00"/> |
| 4- 1 | Main 674 Supply and install minor floor patch/Skim coat | 910/09 | 8.0000 | EA | \$55.00000 | \$440.00 | 01/07/2020 |
| | | | | | | Schedule Total | <input type="text" value="\$440.00"/> |
| | | | | | | ReqID: 0000024684 | |
| | | | | | | Item Total for Line # 4 | <input type="text" value="\$440.00"/> |

Authorized Signature

11/12/2019



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|-------------------------------|--|------------|----------|-----|-------------|--------------------------------|---------------------------------------|
| 5- 1 | Main 674 Installation of resilient wall base (include adhesive) | 910/09 | 1.0000 | JOB | \$487.00000 | \$487.00 | 01/07/2020 |
| | | | | | | Schedule Total | <input type="text" value="\$487.00"/> |
| | | | | | | <u>ReqID:</u> 0000024684 | |
| | | | | | | Item Total for Line # 5 | <input type="text" value="\$487.00"/> |
| 6- 1 | Main 674 Receive, handling and storage of carpet materials | 910/09 | 288.0000 | SYD | \$1.25000 | \$360.00 | 01/07/2020 |
| | | | | | | Schedule Total | <input type="text" value="\$360.00"/> |
| | | | | | | <u>ReqID:</u> 0000024684 | |
| | | | | | | Item Total for Line # 6 | <input type="text" value="\$360.00"/> |
| 7- 1 | Phasing / Extra Mobilization (Conference Room) | 910/09 | 1.0000 | EA | \$395.00000 | \$395.00 | 01/07/2020 |
| | | | | | | Schedule Total | <input type="text" value="\$395.00"/> |
| | | | | | | <u>ReqID:</u> 0000024684 | |
| This was just added, New Item | | | | | | Item Total for Line # 7 | <input type="text" value="\$395.00"/> |

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.

Authorized Signature

11/12/2019



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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".

11/12/2019