



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 20-0002801

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **E** Date: **12/11/19** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: BINSWANGER HOLDING CORP
 DBA BINSWANGER GLASS
 PO BOX 679331
 DALLAS TX 75267-9331
United States

Ship To: Texas Workforce Commission
 6400 E HWY 290, BLDG 300
 AUSTIN TX 78723
 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: 1452494422

Purchaser: Gregory Kolz
Phone: 512 463 3006
Fax: 512 475 3502
Email: gregory.kolz@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

TRACKCODE: VRSTARTUP
 Cost Center: 2233-3054

This is to replace glass above Ms. Yarbrough's desk at 6400 E Hwy 290, Suite 201, Austin, TX. The quote list the price for both Seamed /Polished Edge. We choose to go with Seamed Edge which make the cost \$445.92 (ONE (1) 1/4" CLEAR ANNEALED 33 5/8" X 69 1/2" Seamed Edge) This part of the close-out of this office. Please see attach quote for additional information.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	VRD_2233 Binswanger Glass Repair	909/63	1.0000	LOT	\$445.92000	\$445.92	12/11/2019
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Schedule Total

ReqID:
0000025063

To replace the glass on top of Ms. Yarbrough desk at 6400 E Hwy 290, Suite 201, Austin, TX. This part of the close-out of this office. Due by 12/9/2019.

Item Total for Line # 1

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

12/11/2019



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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".

12/11/2019