



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 20-0005654

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: E    Date: 06/04/20    PO Method: SP    Dispatch: Dispatch Via Print    Rev Dt:

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

Vendor: FOSTER FENCE CORPORATION  
 PO BOX 96116  
 HOUSTON TX 77213  
 United States

Ship To: Texas Workforce Commission  
 12455 BEECHNUT ST  
 HOUSTON TX 77072-3948  
 United States

Vendor ID: 1741715034

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:**

BEECHNUT BACK GATE REPAIR. IT IS MAKING A LOUD SOUND AND SMOKING. POWER HAS BEEN SHUT OFF FOR ALL GATES.  
 Delegated Purchase \$5000 or Less

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	BACK GATE EMERGENCY REPAIR	285/36	1.0000	LOT	\$1,000.00000	\$1,000.00	06/05/2020

Schedule Total

ReqID:  
0000027687

BACK GATE EMERGENCY REPAIR, GATE IS MAKING LOUD SOUND AND SMOKING. WE SHUT MAIN GATE POWER OFF TO ALL GATES.  
 FOSTER FENCE, PO BOX 96116, HOUSTON, TX 77213, C/O ISMAEL URIBE, 713-376-1615.VENDOR ID # 1741715034

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

Glenn A Smith

06/04/2020



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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 A. Smith".

Glenn A Smith

**06/04/2020**