



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0001957

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 12/15/22 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: ROTO ROOTER SERVICE COMPANY
 5672 COLLECTION CENTER DR
 CHICAGO IL 60693
 United States

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

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1420499300

Purchaser: Gregory Kolz
 Phone: (737) 400-5673
 Fax:
 Email: gregory.kolz@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less
 TWC POC: fom.pos@twc.texas.gov
 CCRC Roto-Rooter - Blanket PO for Term: Valid PO Date through August 31, 2023
 Blanket PO for Emergency Purpose - Plumbing
 Respond Time 2hrs
 After Hours Pricing Requested

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|-------------------------------|-------------|-----------|------|---------------|--------------------------------|---|
| 1-1 | CCRC Roto-Rooter - Blanket PO | 910/60 | 1.0000 | LOT | \$3,000.00000 | \$3,000.00 | 12/30/2022 |
| | | | | | | Schedule Total | <input type="text" value="\$3,000.00"/> |
| | | | | | | ReqID: | 0000040416 |
| | | | | | | Item Total for Line # 1 | <input type="text" value="\$3,000.00"/> |
| | | | | | | Total PO Amount | <input type="text" value="\$3,000.00"/> |

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
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 12/15/2022



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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

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

12/15/2022