



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0002902

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: E    Date: 03/08/23    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:** CPA: 18 LIMITED PARTNERSHIP  
 DBA EL PASO SIX STORAGE 18 (TX) LLC  
 50 ROCKEFELLER PLZ FL 2  
 NEW YORK NY 10020-1635  
 United States

**Ship To:** Texas Workforce Commission  
 11565 JAMES WATT DR  
 EL PASO TX 79936  
 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:** 1900986105

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

**TWC Prefers Electronic Submission**

**PO Information:**

Approval for this purchase has been granted by BET Field Operations Supervisor, Cynthia Gonzalez; Annual Storage Unit Rental, 10 x 15 Warehouse Storage Unit at Cube Smart Storage Facility in El Paso, Unit G18, Store No. 6169; A Cube Smart Rental unit is needed in El Paso Texas to store vending machines for vending facilities in BET District 5. BET FY2023

**Ship to Comments:**

Delegated Purchase \$10,000 or Less

NOTE: Vendor does not accept PO's or Credit Cards; payment in advance via warrant/check and mailed to the TWC Field Office in El Paso, address:

Attn: BET Business Consultant, Carlos Aguirre, 401 E. Franklin, Ste. 240, El Paso, TX 79901; cell (915) 241-4809

Carlos will hand deliver to the vendor to establish this new rental.

Payment for yearly total of \$1,960.00 to cover rental from 5/2023 through 5/2024 must be made via a TWC warrant/check mailed to the TWC / BET Field Office, Attn: BET BC, Carlos Aguirre, 401 E. Franklin, Ste. 240, El Paso, TX 79901; cell (915) 241-4809

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	RENTAL: Storage Unit Rental, 10 x 15 Warehouse Storage Unit at Cube Smart Storage Facility in El Paso, Unit G18, Store No. 6169; see details on attached invoice/quote.	971/70	1.0000	LOT	\$1,960.00000	\$1,960.00	03/20/2023

**Schedule Total**

**ReqID:**  
0000041425

**Item Total for Line # 1**

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**03/10/2023**



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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.

**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

03/10/2023