

Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0003016

Page: 1 of 2

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 03/17/23 PO Method: DG Dispatch: Dispatch Rev Dt:

Terms: Terms: Via Print

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

Vendor: FLUID METER SERVICE CORPORATION

7304 MCNEIL DR STE 604 AUSTIN TX 78729-7643

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

Email: gregory.kolz@twc.texas.gov TWC Prefers Electronic Submission

PO Information:

Phone: Fax:

Vendor ID: 1741984949

Purchaser: Gregory Kolz

Delegated Purchase \$10000 or Less

(737) 400-5673

Backflow Preventer Repair Replace - Trinity, Main, and CCRC Buildings.

2 backflow preventers need to be repaired and tested - Trinity Main. 1 backflow preventer needs testing - CCRC.

TWC POC: John Meyer, Wayne Weber at fom.pos@twc.texas.gov

Quantity: Line-Sch: Line Description: Class/Item: UOM: Unit Price: **Extended Amt:** Due Date: 1-1 **Backflow Preventer Field** 910/60 1.0000 LOT \$675.00000 \$675.00 04/10/2023

Repair and Test S/N 02499 -

Trinity Building

Schedule Total \$675.00

ReqID: 0000041505

Item Total for Line # 1 \$675.00

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/17/2023



Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0003016

Page: 2 of 2

Line-Sch: 2-1	Line Description: Backflow Preventer Field Repair & Test S/N 137430 - Main Building	Class/Item: 910/60	Quantity: 1.0000	UOM : Lot	Unit Price: \$375.00000	Extended Amt: \$375.00	Due Date: 04/10/2023
						Schedule Total	\$375.00
				ReqID: 0000041505			
					Item	Total for Line # 2	\$375.00
Line-Sch: 3-1	Line Description: Backflow Preventer Field Test S/N 2L10600 - Riser Room - CCRC Building	Class/Item: 910/60	Quantity: 1.0000	UOM: Lot	Unit Price: \$250.00000	Extended Amt: \$250.00	Due Date: 04/10/2023
						Schedule Total	\$250.00
			ReqID: 0000041505				
					Item Total for Line # 3 \$250.00		
						Total PO Amount	\$1,300.00

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.

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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/17/2023