



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004325

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E PO Date: 06/20/2023 PO End Date: 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: ACE FLOORING SOLUTIONS LLC
 4888 WHIRLWIND DR
 SAN ANTONIO TX 78217-3715
 United States

Ship To: Texas Workforce Commission
 4800 N LAMAR BLVD
 AUSTIN TX 78756
 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: 1261516780 002

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Vendor. Quote #PG1803

Delegated purchase \$10,000 or less

POC - Lynnette Swonke
 lynnette.swonke@twc.texas.gov

This is a Non-Client Service cost. These items will be used and distributed solely to CCRC Staff. To Replace the flooring for East lounge at CCRC Staff will be using these items to conduct routine business.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	5T065 Shaw Modular - "Hype Tile" #64481 Dynamic		360/10	38.0000	SYD	\$34.35000	\$1,305.30	06/29/2023
							Schedule Total	<input type="text" value="\$1,305.30"/>
							ReqID: 0000042877	
							Item Total for Line # 1	<input type="text" value="\$1,305.30"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Freight / Delivery / Fuel Surcharges		360/10	38.0000	SYD	\$2.95000	\$112.10	06/29/2023
							Schedule Total	<input type="text" value="\$112.10"/>
							ReqID: 0000042877	
							Item Total for Line # 2	<input type="text" value="\$112.10"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

06/20/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	N5100 Pressure Sensitive Adhesive		360/10	1.0000	EA	\$114.03000	\$114.03	06/29/2023
							Schedule Total	\$114.03
							ReqID:	0000042877
							Item Total for Line # 3	\$114.03
4-1	176CA Wall Base 4" covered lengths Black		360/10	1.0000	CTN	\$110.14000	\$110.14	06/29/2023
							Schedule Total	\$110.14
							ReqID:	0000042877
							Item Total for Line # 4	\$110.14
5-1	FURNITURE Lifting/Handling for Carpet Install		360/10	38.0000	SYD	\$4.25000	\$161.50	06/29/2023
							Schedule Total	\$161.50
							ReqID:	0000042877
							Item Total for Line # 5	\$161.50
6-1	Sand Surface of Existing Terrazzo		360/10	1.0000	JOB	\$300.00000	\$300.00	06/29/2023
							Schedule Total	\$300.00
							ReqID:	0000042877
							Item Total for Line # 6	\$300.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Installation of Carpet Tile		360/10	38.0000	SYD	\$7.25000	\$275.50	06/29/2023
							Schedule Total	\$275.50
							ReqID: 0000042877	
							Item Total for Line # 7	\$275.50
8-1	Receive, Handling and Storage of Materials		360/10	38.0000	SYD	\$1.30000	\$49.40	06/29/2023
							Schedule Total	\$49.40
							ReqID: 0000042877	
							Item Total for Line # 8	\$49.40
9-1	Supply and Install Minor Floor Patch/Skim-coat		360/10	2.0000	EA	\$55.00000	\$110.00	06/29/2023
							Schedule Total	\$110.00
							ReqID: 0000042877	
							Item Total for Line # 9	\$110.00
10-1	Installation of Resilient Wall Base		360/10	60.0000	LFT	\$0.95000	\$57.00	06/29/2023
							Schedule Total	\$57.00
							ReqID: 0000042877	
							Item Total for Line # 10	\$57.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Supply New Adhesive for Wall Base		005/05	1.0000	PLS	\$32.50000	\$32.50	06/29/2023
							Schedule Total	<input type="text" value="\$32.50"/>
							ReqID: 0000042877	
							Item Total for Line # 11	<input type="text" value="\$32.50"/>
12-1	Transitions / Reducers (12 lin ft increments)		005/05	36.0000	LFT	\$3.75000	\$135.00	06/29/2023
							Schedule Total	<input type="text" value="\$135.00"/>
							ReqID: 0000042877	
							Item Total for Line # 12	<input type="text" value="\$135.00"/>
							Total PO Amount	<input type="text" value="\$2,762.47"/>

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
 06/20/2023