



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004336

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 06/21/2023 **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 #PG1800

Sourcewell Government Contract # 080819

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 four rooms 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" | | 360/10 | 60.0000 | SYD | \$34.35000 | \$2,061.00 | 06/29/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$2,061.00"/> |
| | | | | | ReqID: 0000042876 | | | |
| | | | | | | | Item Total for Line # 1 | <input type="text" value="\$2,061.00"/> |

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|------|-------------|-----------|-----------------------------|-------------|--------------------------------|---------------------------------------|
| 2-1 | Freight / Delivery / Fuel Surcharges | | 360/10 | 60.0000 | SYD | \$2.95000 | \$177.00 | 06/29/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$177.00"/> |
| | | | | | ReqID: 0000042876 | | | |
| | | | | | | | Item Total for Line # 2 | <input type="text" value="\$177.00"/> |

Authorized Signature

Sonya Babley, CTCD, CTCM

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06/21/2023



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|-----------|---|------|-------------|-----------|------|-------------|--------------------------------|------------|
| 3-1 | N5100 Pressure Sensitive Adhesive | | 360/10 | 1.0000 | EA | \$114.03000 | \$114.03 | 06/29/2023 |
| | | | | | | | Schedule Total | \$114.03 |
| | | | | | | | ReqID: | |
| | | | | | | | 0000042876 | |
| | | | | | | | Item Total for Line # 3 | \$114.03 |
| 4-1 | 176CA Wall Base 4" covered lengths Black | | 360/10 | 2.0000 | CTN | \$110.14000 | \$220.28 | 06/29/2023 |
| | | | | | | | Schedule Total | \$220.28 |
| | | | | | | | ReqID: | |
| | | | | | | | 0000042876 | |
| | | | | | | | Item Total for Line # 4 | \$220.28 |
| 5-1 | FURNITURE Lifting/Handling for Carpet Install | | 360/10 | 60.0000 | SYD | \$4.25000 | \$255.00 | 06/29/2023 |
| | | | | | | | Schedule Total | \$255.00 |
| | | | | | | | ReqID: | |
| | | | | | | | 0000042876 | |
| | | | | | | | Item Total for Line # 5 | \$255.00 |
| 6-1 | REMOVAL Take-up Removal of Cpt. | | 360/10 | 60.0000 | SYD | \$3.95000 | \$237.00 | 06/29/2023 |
| | | | | | | | Schedule Total | \$237.00 |
| | | | | | | | ReqID: | |
| | | | | | | | 0000042876 | |
| | | | | | | | Item Total for Line # 6 | \$237.00 |

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|-----------|--|------|-------------|-----------|------|-------------|---------------------------------|------------|
| 7-1 | Installation of Carpet Tile | | 360/10 | 60.0000 | SYD | \$7.25000 | \$435.00 | 06/29/2023 |
| | | | | | | | Schedule Total | \$435.00 |
| | | | | | | | ReqID: | |
| | | | | | | | 0000042876 | |
| | | | | | | | Item Total for Line # 7 | \$435.00 |
| 8-1 | Receive, Handling and Storage of Materials | | 360/10 | 60.0000 | SYD | \$1.30000 | \$78.00 | 06/29/2023 |
| | | | | | | | Schedule Total | \$78.00 |
| | | | | | | | ReqID: | |
| | | | | | | | 0000042876 | |
| | | | | | | | Item Total for Line # 8 | \$78.00 |
| 9-1 | Supply and Install Minor Floor Patch/Skim-coat | | 360/10 | 3.0000 | EA | \$55.00000 | \$165.00 | 06/29/2023 |
| | | | | | | | Schedule Total | \$165.00 |
| | | | | | | | ReqID: | |
| | | | | | | | 0000042876 | |
| | | | | | | | Item Total for Line # 9 | \$165.00 |
| 10-1 | Installation of Resilient Wall Base | | 360/10 | 240.0000 | LFT | \$0.95000 | \$228.00 | 06/29/2023 |
| | | | | | | | Schedule Total | \$228.00 |
| | | | | | | | ReqID: | |
| | | | | | | | 0000042876 | |
| | | | | | | | Item Total for Line # 10 | \$228.00 |

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|-----------|-----------------------------------|------|-------------|-----------|---------------|-------------|---------------------------------|---|--|
| 11-1 | Supply New Adhesive for Wall Base | | 005/05 | 1.0000 | PLS | \$64.95000 | \$64.95 | 06/29/2023 | |
| | | | | | | | Schedule Total | <input type="text" value="\$64.95"/> | |
| | | | | | ReqID: | | | | |
| | | | | | 0000042876 | | | | |
| | | | | | | | Item Total for Line # 11 | <input type="text" value="\$64.95"/> | |
| | | | | | | | Total PO Amount | <input type="text" value="\$4,035.26"/> | |

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
 06/21/2023