



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000035

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E PO Date: 07/27/2023 PO End Date: PO Method: SV Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: L AND L LAWN MAINTENANCE LLC
 PO BOX 961
 PRINCETON TX 75407-0961
 United States

Ship To: Texas Workforce Commission
 1713 W LOUISIANA ST
 MCKINNEY TX 75069-7858
 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: 1823502298 000

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

TWC Prefers Electronic Submission

PO Information:

Quote provided by Robert Lewis on 5/12/23

Delegated purchase \$10,000 or less

POC - Micheal W Hocker
 micheal.hocker@twc.texas.gov

FTY2024 lawn maintenance service at the McKinney Tax office provided monthly from September 2023 to August 2024.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FTY24 September 2023 Lawn Service (5568)		988/36	1.0000	MO	\$400.00000	\$400.00	09/01/2023

Schedule Total

ReqID:
0000043468

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FTY24 October 2023 - August 2024 Lawn Service (5568)		988/36	1.0000	LOT	\$4,400.00000	\$4,400.00	09/01/2023

Schedule Total

ReqID:
0000043468

Item Total for Line # 2

Total PO Amount

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/27/2023



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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

07/27/2023