

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0000037

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Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:

N/A N/A E 09/01/2023 DG Dispatch Via Print

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

 Vendor:
 CUMMINS SOUTHERN PLAINS LTD
 Ship To:
 Texas Workforce Commission

 PO BOX 910509
 400 E HACKBERRY AVE

 DALLAS TX 75391
 MCALLEN TX 78501-9222

 United States
 United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Fax:
Email: kelly.hall@twc.texas.gov TWC Prefers Electronic Submission

PO Information:

Phone:

Professional Service. Texas Govt Code 2254

(737) 667-5150

Time Period of Service 09/01/2023 - 08/31/2024 Generator Full service Generator Inspections and Load Bank test

2 inspections / Year

Vendor ID: 1760739769 001

Purchaser: Kelly A Hall

TWC POC: Rosalba Guajardo / rosalba.guajardo@twc.texas.gov / +1 (956) 984-4908

Mcallen Admin Team at mcallen.admteam@twc.texas.gov

Vendor Cummins Southern Plains

Line-Sch: 1-1	Line Description: Generator Full Service	PCA:	Class/Item: 936/39	Quantity: 1.0000	UOM: LOT	Unit Price: \$1,096.59000	Extended Amt: \$1,096.59	Due Date: 07/28/2023		
					ReqID: 0000042		chedule Total	\$1,096.59		
						Item Tot	al for Line #1	\$1,096.59		
Line-Sch: 2-1	Line Description: Generator Inspect & Load Bank Test	PCA:	Class/Item: 936/39	Quantity: 1.0000	UOM: LOT	Unit Price: \$1,414.59000	Extended Amt: \$1,414.59	Due Date: 07/28/2023		
		Schedule Total \$1,414.59 ReqID: 0000042526								
						Item Tot	al for Line # 2	\$1,414.59		

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

07/28/2023



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Line-Sch: 3-1	Line Description: Generator Inspection 2 per	PCA:	Class/Item: 936/39	Quantity: 1.0000	UOM: LOT	Unit Price: \$886.38000	Extended Amt: \$886.38	Due Date:
3-1	Year		930/39	1.0000	LOT	φοσο.3σσσσ	φοου.3ο	07/28/2023
							Schedule Total	\$886.38
					<u>ReqID:</u> 0000042	2526		
						Item 1	Total for Line # 3	\$886.38
						T	otal PO Amount	\$3,397.56

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

07/28/2023