



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000135

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E PO Date: 09/01/2023 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: M & RS ELITE JANITORIAL SOLUTIONS
 20526 BROUGHWOOD CIR
 KATY TX 77449-5037
 United States

Ship To: Texas Workforce Commission
 3555 TIMMONS LN STE 790
 HOUSTON TX 77027-6466
 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: 1823364896 002

Purchaser: Anna James

Phone:

Fax:

Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

****FY24 PURCHASE ORDER EFFECTIVE 09-01-2023****

Delegated Purchase \$10000 or Less

Service dates: September 2023 and October 2023 thru August 2024

Vendor:
 M RS ELITE JANITORIAL SOLUTIONS
 832-647-1689
 fromero@mrelitejanitorial.com
 VIN: [REDACTED]

Contact:
 Darlene Rousseau
 832-681-2647
 darlene.rousseau@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Open PO - Covid-19 Spray and Sanitizing for Gulf Coast R 5 Offices September 2023		926/81	1.0000	LOT	\$500.00000	\$500.00	09/01/2023
							Schedule Total	\$500.00

ReqID:
0000043308

FY2023 - COVID-19- M R's Elite Janitorial Solutions, LLC-R5 Disinfecting contaminated offices from the Corona Virus September 1, 2023

Item Total for Line # 1 **\$500.00**

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/02/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Open PO - Covid-19 Spray and Sanitizing for Gulf Coast R 5 Offices Oct 2023 - August 2024		926/81	1.0000	LOT	\$1,000.00000	\$1,000.00	09/01/2023
							Schedule Total	<input type="text" value="\$1,000.00"/>
						ReqID: 0000043308		
							Item Total for Line # 2	<input type="text" value="\$1,000.00"/>

Total PO Amount

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 descr bed 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

08/02/2023