



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000238

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E PO Date: 09/01/2023 PO End Date: 08/31/2024 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: FOCAL POINT FEATURES LLC
 8801 CROWN CT
 AUSTIN TX 78729-3740
 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: 1823116615 000

Purchaser: Gregory Kolz
Phone: (737) 400-5673
Fax:
Email: gregory.kolz@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

FY24 Blanket PO as needed for the term 9/1/2023 - 8/31/2024

Requester Contact Information Name: Lynnette Swonke
 Phone No: 512-377-0327 Fax No: 512-377-0469
 Email: lynnette.swonke@twc.texas.gov

Delivery Information: Criss Cole Rehabilitation Center
 Attn: Lynnette Swonke 4800 N Lamar Blvd. Austin TX 78756

Vendor Data and Contact Information

Vendor ID: [REDACTED]
 Vendor Name: Focal Point Features
 Contact Name: Dan Melissa Johanson
 Phone No: 512-887-0778
 Email: fpfeature@gmail.com

Bill to Address (this is always)
 101 E 15th St Rm 446 Austin, TX 78778-0001
 Email: APPO@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Pond Maintenance September 1-30 2023		931/65	1.0000	LOT	\$200.00000	\$200.00	08/31/2024

Schedule Total

ReqID:
0000043597

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/08/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Pond Maintenance October 1, 2023 - August 31, 2024		931/65	1.0000	LOT	\$4,799.00000	\$4,799.00	08/31/2024
							Schedule Total	<input type="text" value="\$4,799.00"/>
						ReqID: 0000043597		
							Item Total for Line # 2	<input type="text" value="\$4,799.00"/>
							Total PO Amount	<input type="text" value="\$4,999.00"/>

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
08/08/2023