



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000908
 Purchase Order Change Notice (# 2)

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 09/27/2023 **PO End Date:** **PO Method:** SV **Dispatch:** Dispatch Via Print **Rev Dt:** 01/24/2024

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

Vendor: TEXAS DISPOSAL SYSTEMS INC
 PO BOX 968
 AUSTIN TX 78767-0968
United States

Ship To: Texas Workforce Commission
 101 E 15TH ST
 RM 109
 AUSTIN TX 78778-0001
 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: 1751579711 003

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

TWC Prefers Electronic Submission

PO Information:

POCN 2 added line # 14 - needed for additional funds for completed waste pickup

POCN 1 DONE TO ADD LINES 11-13.

Texas Disposal System Quote Dated 8/16/23

Contract # 3119ADM067
 Enclosure: Rate Sheet 9/1/2023 11/30/2023

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 (ATTACHMENT I) apply to this order.

TWC Contact Name: John Meyer
 E-mail: john.meyer@twc.texas.gov

Vendor Contact
 Name: Stefanie Quimby
 Tel: 512.422.9980
 E-mail: squimby@texasdisposal.com
 VIN: 1751579711

Submit invoices via email to APPO@TWC.texas.gov. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

90 Day Extension - Main, Trinity, MLK, MoPac, Springdale buildings

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

01/24/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	TDS 90 Day Extension - Waste Pickup - Main building Sept.	13060	910/27	1.0000	MO	\$437.31000	\$437.31	10/11/2023
							Schedule Total	\$437.31
Contract ID: 3119ADM067					ReqID: 0000044467			
							Item Total for Line # 1	\$437.31
2-1	TDS 90 Day Extension - Waste Pickup - Main Oct. to Nov.	13060	910/27	2.0000	MO	\$437.31000	\$874.62	10/11/2023
							Schedule Total	\$874.62
Contract ID: 3119ADM067					ReqID: 0000044467			
							Item Total for Line # 2	\$874.62
3-1	TDS 90 Day Extension - Waste Pickup - Trinity Sept.	13060	910/27	1.0000	MO	\$437.31000	\$437.31	10/11/2023
							Schedule Total	\$437.31
Contract ID: 3119ADM067					ReqID: 0000044467			
							Item Total for Line # 3	\$437.31
4-1	TDS 90 Day Extension - Waste Pickup - Trinity Oct. to Nov.	13060	910/27	2.0000	MO	\$437.31000	\$874.62	10/11/2023
							Schedule Total	\$874.62
Contract ID: 3119ADM067					ReqID: 0000044467			
							Item Total for Line # 4	\$874.62

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5-1	TDS 90 Day Extension - Waste Pickup - MLK Sept.	13060	910/27	1.0000	MO	\$245.81000	\$245.81	10/11/2023
							Schedule Total	\$245.81
Contract ID: 3119ADM067					ReqID: 0000044467			
							Item Total for Line # 5	\$245.81
6-1	TDS 90 Day Extension - Waste Pickup - MLK Oct. to Nov.	13060	910/27	2.0000	MO	\$245.81000	\$491.62	10/12/2023
							Schedule Total	\$491.62
Contract ID: 3119ADM067					ReqID: 0000044467			
							Item Total for Line # 6	\$491.62
7-1	TDS 90 Day Extension - Waste Pickup - MoPac Sept.	13060	910/27	1.0000	MO	\$142.91000	\$142.91	10/12/2023
							Schedule Total	\$142.91
Contract ID: 3119ADM067					ReqID: 0000044467			
							Item Total for Line # 7	\$142.91
8-1	TDS 90 Day Extension - Waste Pickup - MoPac Oct. to Nov.	13060	910/27	2.0000	MO	\$142.91000	\$285.82	10/12/2023
							Schedule Total	\$285.82
Contract ID: 3119ADM067					ReqID: 0000044467			
							Item Total for Line # 8	\$285.82

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	TDS 90 Day Extension - Waste Pickup - Springdale Sept.	13802	910/27	1.0000	MO	\$142.91000	\$142.91	10/12/2023
							Schedule Total	\$142.91
Contract ID: 3119ADM067					ReqID: 0000044467			
							Item Total for Line # 9	\$142.91
10-1	TDS 90 Day Extension - Waste Pickup - Springdale Oct. to Nov.	13802	910/27	2.0000	MO	\$142.91000	\$285.82	10/12/2023
							Schedule Total	\$285.82
Contract ID: 3119ADM067					ReqID: 0000044467			
							Item Total for Line # 10	\$285.82
11-1	FY24 TDS 30-Day Extension Waste Pickup - Main Building	13060	910/27	1.0000	MO	\$437.31000	\$437.31	01/22/2024
							Schedule Total	\$437.31
Contract ID: 3119ADM067					ReqID: 0000045591			
							Item Total for Line # 11	\$437.31
12-1	FY24 TDS 30 Day Extension Waste Pickup - MLK Warehouse	13060	910/27	1.0000	MO	\$245.81000	\$245.81	01/22/2024
							Schedule Total	\$245.81
Contract ID: 3119ADM067					ReqID: 0000045591			
							Item Total for Line # 12	\$245.81

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	FY24 TDS 30 Day Extension Waste Pickup - Springdale	13802	910/27	1.0000	MO	\$142.91000	\$142.91	01/22/2024
							Schedule Total	\$142.91
Contract ID: 3119ADM067					ReqID: 0000045591			
							Item Total for Line # 13	\$142.91
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	POCN - TDS - 30 day	13060	910/27	1.0000	LOT	\$70.48000	\$70.48	01/31/2024
							Schedule Total	\$70.48
					ReqID: 0000045849			
							Item Total for Line # 14	\$70.48
							Total PO Amount	\$5,115.26

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
 01/24/2024