



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001151

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 10/13/2023 **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: GREG'S OVERHEAD DOOR SERVICES INC
 4905 COUNTY ROAD 467
 ELGIN TX 78621-5321
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: 1742942126 002

Purchaser: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Per Greg's Overhead Door Services corresponding Quote No. JP0723906 dated 09/14/2023

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

Contract Manager-
 Name: Matthew Antolin
 Secondary POC: Miguel Trevino
 E-mail: fom.pos@twc.texas.gov

Vendor Contact-
 Name: Sales
 Tel: 512-856-2915
 E-mail: Info@gregsohd.com

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. 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."
 Delegated Purchase \$10000 or Less

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Overhead Door PM Service - Main Building		910/14	1.0000	LOT	\$590.00000	\$590.00	11/01/2023
							Schedule Total	<input type="text" value="\$590.00"/>
						ReqID: 0000044744		
							Item Total for Line # 1	<input type="text" value="\$590.00"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

10/13/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Overhead Door PM Service - Annex Building		910/14	1.0000	LOT	\$590.00000	\$590.00	11/01/2023
							Schedule Total	\$590.00
							<u>ReqID:</u> 0000044744	
							Item Total for Line # 2	\$590.00
3-1	Overhead Door PM Service - Trinity Building		910/14	1.0000	LOT	\$590.00000	\$590.00	11/01/2023
							Schedule Total	\$590.00
							<u>ReqID:</u> 0000044744	
							Item Total for Line # 3	\$590.00
4-1	Overhead Door PM Service - Guadalupe building		910/14	1.0000	LOT	\$590.00000	\$590.00	11/01/2023
							Schedule Total	\$590.00
							<u>ReqID:</u> 0000044744	
							Item Total for Line # 4	\$590.00
5-1	Overhead Door PM Service - MLK Building		910/14	1.0000	LOT	\$590.00000	\$590.00	11/01/2023
							Schedule Total	\$590.00
							<u>ReqID:</u> 0000044744	
							Item Total for Line # 5	\$590.00

Authorized Signature

Sonya Babley, CTCD, CTCM

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10/13/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Lubricant for Overhead Door PM Service		910/14	18.0000	EA	\$17.50000	\$315.00	11/01/2023
							Schedule Total	<input type="text" value="\$315.00"/>
					ReqID:			
					0000044744			
							Item Total for Line # 6	<input type="text" value="\$315.00"/>

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 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

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10/13/2023