



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0001603

Payment N/A Freight N/A Ship Via: N/A PCC: P Date: 11/16/22 PO Method: DG Dispatch: Dispatch Rev Dt:
 Terms: Terms: Via Print

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

Vendor: SUNWELL CORPORATION
 PO BOX 959236
 DBA REDIFUEL
 SAINT LOUIS MO 63195-0001
 United States

Ship To: Texas Workforce Commission
 400 E HACKBERRY AVE
 MCALLEN TX 78501-9222
 United States

Vendor ID: 1742618256

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

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

The contract requires the agency's payments under the contract to be applied directly toward eliminating the person's debt or delinquency, and the requirement described in paragraph (1) specifically applies to any debt or delinquency, regardless of when it arises."

TWC POC:
 Maria Rosalba
 956-984-4908
 rosalba.guajardo@twc.texas.gov

Vendor POC:
 Jeremiah Mills
 210-733-4383
 jeremiah.mills@reladyne.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Dyed Diesel Fuel for Generator	405/09	1.0000	LOT	\$1,929.99000	\$1,929.99	11/15/2022

Schedule Total

ReqID:
0000040181

Item Total for Line # 1

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.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

11/16/2022



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Page: 2 of 2

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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11/16/2022