



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0001676

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 11/18/22 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: RUSTY QUAID
 DBA ALL AMERICAN LOCK & KEY
 2004 BASALT DR
 KILLEEN TX 76549-2974
 United States

Ship To: Texas Workforce Commission
 104 S. LUTTERLOH AVE.
 GATESVILLE TX 76528-2146
 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: 7009850802

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

TWC Prefers Electronic Submission

PO Information:

All American Lock Key - Rusty Quaid

Delegated purchase \$10,000 or less

POC - Jacqueline Anderson
 (254) 296-5222
 jacqueline.anderson@twc.texas.gov

The new locks and keys are needed for keys that are missing for file cabinets and desk drawers.

Ship to Comments:

The address for the office that needs this service is Texas Workforce Solutions, Vocational Rehabilitation Services, 104 S Lutterloh, Gatesville, TX 76528. The contact number for this office is 254-258-4862. An alternate number is 254-640-0220.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Lock Re-Key & Open	318/40	5.0000	EA	\$15.00000	\$75.00	12/06/2022

Schedule Total

ReqID:
0000040122

Please use vendor: FROM: All American Lock Key, 2004 Basalt Dr., Killeen, TX 76549, 254-247-6402
 Rdq65@hotmail.com

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

11/18/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Keys	318/40	12.0000	EA	\$1.65000	\$19.80	12/06/2022
						Schedule Total	<input type="text" value="\$19.80"/>
				ReqID:			
				0000040122			
Please use vendor: FROM: All American Lock Key, 2004 Basalt Dr., Killeen, TX 76549, 254-247-6402 Rdq65@hotmail.com							
						Item Total for Line # 2	<input type="text" value="\$19.80"/>

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
Sonya Babley, CTCD, CTCM
11/18/2022