



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0001750

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 11/29/22 PO Method: SV Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: BELLA LUNA ENGINEERING & BUILDING
 PO BOX 963038
 EL PASO TX 79996-3038
 United States

Ship To: Texas Workforce Commission
 401 E. FRANKLIN AVE
 STE 240
 EL PASO TX 79901
 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: 1810966336

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

TWC Prefers Electronic Submission

PO Information:

Quote Estimate # 1582
 Delegated purchase \$10,000 or less
 POC - Margaret Conley
 (915) 887-2155
 margaret.conley@twc.texas.gov

*****EXPEDITE***** Deep Cleaning and decontamination of the 2nd Floor for the Texas Workforce Commission located at: 401 E Franklin Ave Ste 240, El Paso Texas 79901. Staff member who has COVID was in office 11/21/22 and office is needing to be cleaned and disinfected. This PR is not just for the current quote but for any future deep cleaning that we will need to do for the VR office location. PLEASE SEE ATTACHED QUOTE FOR CURRENT REQUEST.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Deep Cleaning and decontamination of the 2nd floor of TWC	485/78	1.0000	LOT	\$5,000.00000	\$5,000.00	11/29/2022

Schedule Total

ReqID:
0000040280

Deep Cleaning and decontamination of the 2nd floor for the Texas Workforce Commission located at : 401 E. Franklin Ave Ste 240, El Paso, Tx 79901
 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 Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

11/29/2022



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0001750

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

Sonya Babley, CTCD, CTCM

11/29/2022