

Payment Ter N/A PLEASE NO		Freight Terms: N/A DDITIONAL TERMS	Ship Via: N/A S AND CONDIT	PCC: E TIONS MAY	PO Dat 06/01/2 Y BE LIS	2023	PO End Date: HE END OF TH	PO Metho SV IE PURCHASE	Dispatch Via P	Rev Dt: rrint
Vendor:	POWERSOURCE ELECTRIC COMPANY INC Ship To: PO BOX 54215 HURST TX 76054-4215 United States							Texas Workforce Commission 301 W 13TH ST FORT WORTH TX 76102-4601 United States		
							Bill To:		APPO@twc.texas.gc	v or
Purchaser: Phone:	Michae	14233 000 el Kagan 400-5664							Texas Workforce Col 101 E 15TH ST RM 470 AUSTIN TX 78778-0 United States	
Fax: Email:	michae	el.kagan@twc.texas	s.gov						TWC Prefers Electro	onic Submission
Delegated p POC - Mari (817) 420-1 maria.evans	ided by ourchas a Evans 844 x52 s@twc.1 of lightin	200 texas.gov ng, cleaning lenses		lighting iss	sues disc	covered by	State Fire Mars	hal is a matter	of Life and Safety; req	uiring
Line-Sch: 1-1		Description: ing Installation and air	<b>PCA:</b> 13052	<b>Class/It</b> 559/40		Quantity: 1.0000	uom: Lot	<b>Unit Price:</b> \$6,750.00000	<b>Extended Amt:</b> \$6,750.00	Due Date: 06/01/2023
							<u>ReqID:</u> 00000425		Schedule Total	\$6,750.00
								Item To	otal for Line # 1	\$6,750.00

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.

Sonya Bebley, CTCD, CTCM	Authorized Signature	
	Sonya Bebley, CTCD, CTCM	
Sonya <u>Bobley</u> , CTCD, CTCM <u>06/01/2023</u>	Sonya Bebley, CTCD, CTCM	<u>06/01/2023</u>

**Total PO Amount** 

\$6,750.00



## 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 Bebley, CTCD, CTCM Sonya Bebley, CTCD, CTCM 06/01/2023