



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000069

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 09/01/2023 **PO End Date:** **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: WASTE CONNECTIONS LONE STAR INC
 PO BOX 660036
 DALLAS TX 75266-0036
United States

Ship To: Texas Workforce Commission
 1713 W LOUISIANA ST
 MCKINNEY TX 75069-7858
 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: 1752545116 020

Purchaser: Anna James

Phone:

Fax:

Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

FY2024 trash services at the McKinney Tax office.

Vendor
 WASTE CONNECTIONS LONE STAR INC
 Sharon Stiles
 469-452-8048, 832-823-1157 cell
 Email: sharon.stiles@wasteconnections.com.
 Acct #5183-015080301
 Vendor ID 1752545116

Contact
 Montessa Turner
 817-438-2436
 montessa.turner@twc.texas.gov
 OR
 Micheal Hocker
 940-387-4689
 micheal.hocker@twc.texas.gov

A total of 12 services from September 2023 to August 2024.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FTY24 September 2023 Trash Service (5568)		910/27	1.0000	MO	\$89.80000	\$89.80	09/01/2023
							Schedule Total	<input type="text" value="\$89.80"/>
						ReqID: 0000043727		
							Item Total for Line # 1	<input type="text" value="\$89.80"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/31/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FTY24 October to August Trash Services (5568)		910/27	1.0000	LOT	\$1,009.40000	\$1,009.40	09/01/2023
							Schedule Total	<input type="text" value="\$1,009.40"/>
							ReqID: 0000043727	
							Item Total for Line # 2	<input type="text" value="\$1,009.40"/>
							Total PO Amount	<input type="text" value="\$1,099.20"/>

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
 07/31/2023