

## **Procurement and Contracts** Business Unit # 320AD Purchase Order # 24-0001274

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PO Date: PO End Date: PO Method: Rev Dt: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch:

10/20/2023 N/A Ε SV Dispatch Via Print

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

AUSTIN AUTOMATIC DOOR SOLUTIONS Vendor: Ship To: **Texas Workforce Commission** PO BOX 2099

101 E 15TH ST

RM 109

AUSTIN TX 78778-0001

**United States** 

APPO@twc.texas.gov or Bill To:

**Texas Workforce Commission** 

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

(737) 400-5664 Phone:

Fax:

Vendor ID:

Purchaser:

Email: michael.kagan@twc.texas.gov **TWC Prefers Electronic Submission** 

PO Information:

Austin Automatic Door Solutions Quote Proposal

CEDAR PARK TX 78630

**United States** 

1900090253 000

Michael Kagan

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 (ATTACHMENT I) apply to this

1-1

TWC Contact Name: Matthew Antolini E-mail: matthew.antolini@twc.texas.gov

Vendor Contact Name: Jerome Gomez Tel: (512)740-7774

E-mail: austinautomatics@sbcglobal.net

Repair - Main Building

VIN: 1900090253

Submit invoices via email to APPO@TWC.texas.gov. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

Men's 5th Floor Restroom Automatic Door Closer Repair - Main Building

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt: Due Date:** 

Men's 5th Floor Restroom 936/23 1.0000 \$445.25000 \$445.25 LOT

**Automatic Door Closer** 

Schedule Total \$445.25

RegID: 0000044985

Item Total for Line #1 \$445.25

> \$445.25 **Total PO Amount**

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM Sonya Bebley, CTCD, CTCM

10/20/2023

11/17/2023



## Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0001274

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** 

Sonva Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

10/20/2023

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