

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0001477

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

11/06/2023 Е N/A DG Dispatch Via Print

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

Vendor: **BLASTMASTERS INC** Ship To: **Texas Workforce Commission** PO BOX 2684

2210 W 35TH ST **AUSTIN TX 78731 United States**

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Email: kelly.hall@twc.texas.gov **TWC Prefers Electronic Submission**

PO Information:

Phone: Fax:

Per Blast Masters Inc Corresponding Quote 672 dated 10/31/2023.

BIG SPRING TX 79721-2684

United States

(737) 667-5150

Vendor ID: 1752613951 001

Purchaser: Kelly A Hall

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 10/25/2023 (ATTACHMENT I) apply to this order.

Contact to schedule repair: BET Business Consultant: Nancy D. Greely

Phone: 512-799-5983

Email: nancy.greely@twc.texas.gov

Vendor Contact-

Contact: Teri Wollverton or Dana Fregia

Email: teri@blastmastersinc.com / danafregia.blastmasters@gmail.com

Contact phone: 432-267-5449 or 800-665-7391

Submit invoices via email to APPO@TWC.texas.gov and the Requestor listed above. 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.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

11/06/2023



Line-Sch:

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0001477

Class/Item:

PCA:

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Due Date:

1-1	Quote 672 - Initial Exhaust Systems Services: Labor and materials to service complete exhaust system as follows: vent-hood(s), exhaust fan(s), and duct system. Replace all equipment moved during	931/30	1.0000	LOT	\$2,200.00000	\$2,200.00	11/17/2023
	service.			<u>Reqll</u> 00000		chedule Total	\$2,200.00

Quantity:

UOM:

Unit Price:

Item Total for Line # 1 \$2,200.00

Extended Amt:

Total PO Amount \$2,200.00

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.

IMPORTANT CONDITIONS OF ORDER

Line Description:

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

11/06/2023