

Yender: THE BRANDT COMPANIES LLC PO BOX 844081 United States Ship To:: Toxas Workforce Commission States Humber Bates Bill To:: APPO® flwc.texas.gov or Humber Bates Bill To:: APPO® flwc.texas.gov or Teres Workforce Commission (17) 1971522657 003 Teres Workforce Commission (17) 19775772001 Parchase: Marchan Kagan (17) 197052657 003 Teres Workforce Commission (17) 19775772001 Parchase: (17) 400-9664 Teres (17) 7777727001 Parchase: (17) 400-9664 Teres (17) 7777727001 Parchase: (17) 400-9664 Teres (17) 7777777001 Parchase: (17) 400-9664 Teres (17) 7777777001 Parchase: (17) 400-9664 Teres (17) 77777777001 Parchase: (17) 400-9664 Teres (17) 7777777777777777777777777777777777	N/A	rms: Freight Terms: N/A TE: ADDITIONAL TERM	Ship Via: N/A S AND CONDIT	E 11/0	6/2023	PO End Date: HE END OF T	SV	Dispatch Via F	Rev Dt: Print	
Vendor ID: 1371652957 003 Texas Workforce Commission 101 E 15TH ST RM 470 AUSTIN TX 78778-0001 United States Purchase: irit (37) 400-664 Texas Workforce Commission Partial: michael.kagan@twc.texas.gov TWC Prefers Electronic Submission Pointernation: The Brandt Companies Quote Proposal # P-20231023-0045 dated 10/23/23 WC Prefers Electronic Submission Pointernation: The Erandt Companies Quote Proposal # P-20231023-0045 dated 10/23/23 By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms: Conditions Revised 06/12/2023 (ATTACHMENT I) apply to this order. TWC Contact Name: Wayne L Weber Finali: Transmitter State	Vendor:	PO BOX 844081 DALLAS TX 75284-4081	IES LLC			Ship To:		4800 N LAMAR BLV STE 330 AUSTIN TX 78756		
Vendor ID: 1371652957 003 101 E 157TH ST M4 470 Purchase: Michael Kagan AUSTIN TX 78778-0001 United States Phone: (737) 400-5664 United States United States Fax: Email: michael.kagan@twc.texas.gov TWC Prefers Electronic Submission Pointernation: The Brandt Companies Quote Proposal # P-20231023-0045 dated 10/23/23 By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 (ATTACHMENT I) apply to this order. By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 (ATTACHMENT I) apply to this order. TWC Contact Name: Wayne L Weber Email: (512) 377-0314 Vendor Contact Name: Mike Barrera Tat: (512) 002-114 Email: Mike Barrera@brandt.us ViN: 1371652957 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. Aut 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. Repair leak at fish pond ball valve 962/50 1.0000 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>Bill To:</td> <td></td> <td>APPO@twc.texas.go</td> <td>ov or</td>						Bill To:		APPO@twc.texas.go	ov or	
Purchaser: Michael Kagan Phone: (737) 400-5664 Fax: Email: michael kagan@twc.texas.gov TWC Prefers Electronic Submission PO Information: The Brandt Companies Quote Proposal # P-20231023-0045 dated 10/23/23 By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 (ATTACHMENT I) apply to this order. TWC Contact Name: Ways L Weber E-mail: (512) 377-0314 Vendor Contact Name: Mike Barrera Twi: (512) 800-2114 E-mail: (512) 800-2114 E-mail: E-mail: (512) 800-2114 E-mail: Earnera@brandt.us VIN: 1371652957 Subbrint 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. Repair leak at fish pond ball valve 962/50 1.0000 LOT Schedule Total \$2,539.00 111 Repair leak at fish pond ball valve <td< td=""><td>Ver der ID-</td><td>4074050057 000</td><td></td><td></td><td></td><td></td><td></td><td></td><td>mmission</td></td<>	Ver der ID-	4074050057 000							mmission	
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order. TWC Contact Name: Wayne L Weber E-mail: (512) 377-0314 Vendor Contact Name: Kike Barrera Tel: (512) 377-0314 Vendor Contact Name: Kike Barrera Tel: (512) 300-2114 E-mail: Mike Barrera Mike.Barrera@brandt.us VIN: 1371652957 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. Repair leak at fish pond ball valve Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 1-1 Repair leak at fish pond ball valve 962/50 1.0000 LOT \$2,539.00 \$2,539.00 KeteqID:: 0000045130			al # P-2023102	3-0045 dated 10)/23/23					
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Authorized Signature	
Sonya Bebley, CTCD, CTCM	
Sonya Beddey, CTCD, CTCM	<u>11/06/2023</u>



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 Bebley, CTCD, CTCM	
Sonya Bebley, CTCD, CTCM	<u>11/00</u>

<u>11/06/2023</u>