

## **Procurement and Contracts** Business Unit # 320AD Purchase Order # 24-0001876

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

12/14/2023 Ε N/A SV Dispatch Via Print

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

MARATHON RESOURCE MANAGEMENT GROUP LLC Vendor:

PO BOX 112

ASHLAND VA 23005-0112

**United States** 

5379-4001 Ship To:

101 E 15TH ST

RM 109

AUSTIN TX 78778-0001

**United States** 

Ship To Attention:

Bill To:

Bill To Email:

Israel H Castilleja 101 E 15TH ST

RM 470

AUSTIN TX 78778-0001

**United States** 

Phone: Fax:

Purchaser:

512/936-3299

Email: gregory.kolz@twc.texas.gov

Gregory Kolz (737) 400-5673

Vendor ID: 1454115268 000

APPO@twc.texas.gov

## PO Information:

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Per Marathon Group corresponding Quote No. 0003426 dated 11-28-2023

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

TWC Contact-

Name: Miguel Trevino Tel: 512-756-3407

E-mail: fom.pos@twc.texa.gov

Vendor Contact-Name: TMG Tel: 877-836-1984 E-mail: N/A

Submit invoices via email to APPO@TWC.texas.gov and the TWC Contact 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."

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	One Time Property Clean	13060	988/36	1.0000	LOT	\$305.00000	\$305.00		
	Un - Monac							12/21/2023	

up - iviopad

ReqID: 0000045456

\$305.00

\$305.00

**Total PO Amount** 

Item Total for Line # 1

Schedule Total

\$305.00

**Authorized Signature** 

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

12/14/2023



## Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0001876

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 Beblev CTCD CTCA

Sonya Bebley, CTCD, CTCM

12/14/2023

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