

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0001899

Page: 1 of 2

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

N/A N/A N/A E 12/14/2023 DG Dispatch Via Print

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

Vendor: CALIDAD CONSTRUCTION LLC Ship To: 6485-4103

400 E HACKBERRY AVE MCALLEN TX 78501-9222

United States

Ship To Attention: Aida Paredes

Bill To: 101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

512/936-3299

Email: michael.kagan@twc.texas.gov Bill To Email: APPO@twc.texas.gov

PO Information:

Purchaser: Phone:

Fax:

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

Calidad Construction quote # TIPS JOC# 22010701 dated 12/12/23

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: Aida Paredes E-mail: aida.paredes@twc.texas.gov

7512 N 17TH ST

United States

Michael Kagan

(737) 400-5664

Vendor ID: 1872492135 001

MCALLEN TX 78504-3297

Vendor Contact Name: agarza Tel: 956-460-3614 E-mail: agarza@vsstx.net

VIN: 1872492135

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.

West side - Demo and haul out existing aluminum posts to secure existing canopy

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

12/14/2023



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Page: 2 of 2

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 1-1 West side - Demo and haul 13069 962/39 1.0000 LOT \$2,612.50000 \$2,612.50

West side - Demo and haul 13069 962/39 1.0000 LOT \$2,612.50000 \$2,612.50 out existing aluminum

posts to secure existing

canopy.

Schedule Total \$2,612.50

12/14/2023

ReqID: 0000045550

Item Total for Line # 1 \$2,612.50

Total PO Amount \$2,612.50

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

12/14/2023