

## **Procurement and Contracts** Business Unit # 320AD Purchase Order # 24-0002218

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

01/19/2024 SP N/A Ε 08/31/2024 Dispatch Via Print

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

Vendor: TEXAS ROOFING CO LP Ship To: **Texas Workforce Commission** 16809 RADHOLME CT

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) 400-5613

Email: frederick.warner@twc.texas.gov **TWC Prefers Electronic Submission** 

## PO Information:

Purchaser:

Phone: Fax:

Roof repair from hail damage - ccrc

Services include, identify leaking area over room 137 and 173, clean and patch over defective areas caused by hail damage, perform water test to ensure proper sealant.

TEXAS ROOFING CO LP

Vendor ID: 1203003922 001

POC - Wayne Weber at fom.pos@twc.texas.gov

Per Texas Roofing ccorresponding Quote dated 01/19/2024.

ROUND ROCK TX 78664-8643

**United States** 

Frederick R Warner

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

Delivery Terms: XX Days ARO

Contract Manager-Name: Wayne Weber Tel: 512-377-0314

E-mail: wayne.weber@twc.texas.gov

Vendor Contact Name: Zach Moore Tel: 512-745-6754

E-mail: zachm@texasroofing.com

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager 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

01/19/2024



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PCA: UOM: Line-Sch: Line Description: Class/Item: **Extended Amt:** Quantity: Unit Price: Due Date: 13060 910/66 1-1 Roof Repair - CCRC 1.0000 LOT \$2,286.80000 \$2,286.80

01/31/2024

Schedule Total \$2,286.80

ReqID: 0000045824

Item Total for Line #1

\$2,286.80

**Total PO Amount** \$2,286.80

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

01/19/2024