

N/A	•	Ship Via: N/A AND CONDIT	E 02/2	7/2024	PO End Date: THE END OF T	SV	Dispatch Via	Rev Dt: Print	
Vendor:	Vendor: ASSOCIATED TIME INSTRUMENTS CO INC DBA ASSOCIATED TIME & PARKING CONTROLS 9104 DIPLOMACY ROW DALLAS TX 75247-5306 United States					hip To: Texas Workforce Commission 101 E 15TH ST RM 109 AUSTIN TX 78778-0001 United States			
	Bill				Bill To:		APPO@twc.texas.gov or		
	1751287391 001 Michael Kagan						Texas Workforce Co 101 E 15TH ST RM 470 AUSTIN TX 78778-0 United States		
Phone: Fax:	(737) 400-5664						United States		
Email:	michael.kagan@twc.texas	gov					TWC Prefers Elect	ronic Submission	
<b>PO Information:</b> 34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.									
Associated Time Instruments Co, Inc Quote dated 2/14/24									
By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 1/30/24 (ATTACHMENT 1) apply to this order.									
TWC Contact Name: Miguel Trevino E-mail: miguel.trevino@twc.texas.gov									
Vendor Contact Name: Associated Time Instruments Co, Inc Tel: 512-693-9200 E-mail: Austin.support@associatedtime.com VIN: 1751287391									
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.									
	Line Description:	PCA:	Class/Item:			Unit Price:	Extended Amt:	Due Date:	
1-1	Gate Hub Replacement - Annex Surface Lot	13060	330/13	1.0000	LOT	\$522.00000	\$522.00	03/08/2024	
					<u>ReqID:</u> 0000046	Schedule Total \$522.00   ReqID: 0000046318			
Item Total for Line # 1 \$522.0								\$522.00	
						т	otal PO Amount	\$522.00	
	Authorized Signature							,	
					Sonya	Sonya Bebley, CTCD, CTCM			
					~	Sonya Bebley, CTC	D, CTCM	<u>02/27/2024</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 02/27/2024