



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 24-0000314

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** 0    **PO Date:** 09/01/2023    **PO End Date:**    **PO Method:** DG    **Dispatch:** Dispatch Via Print    **Rev Dt:**

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

**Vendor:** DAVID O GUTIERREZ  
 DBA BIG DOG LAWN CARE  
 3408 SUPERIOR DR  
 WESLACO TX 78599-2520  
 United States

**Ship To:** Texas Workforce Commission  
 400 E HACKBERRY AVE  
 MCALLEN TX 78501-9222  
 United States

**Bill To:** APPO@twc.texas.gov or  
 Texas Workforce Commission  
 101 E 15TH ST  
 RM 470  
 AUSTIN TX 78778-0001  
 United States

**Vendor ID:** 1274848308 000

**Purchaser:** Delight K Dehorty  
**Phone:** (737) 249-0658

**Fax:**  
**Email:** delight.dehorty@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

Contract #0000008610  
 TWC Contract #3124FCM010  
 Procurement #3202400043

Service Dates:  
 9/01/23 - 8/31/24

Vendor POC:  
 David O. Gutierrez  
 bigdoglawncares@yahoo.com

TWC POC:  
 Rosalba Guajardo  
 rosalba.guajardo@twc.texas.gov

TWC Contract POC:  
 Dione Guillory  
 dione.guillory@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	McAllen South Texas Tele-Center: Lawn & Ground (Sept 2023)		988/36	1.0000	LOT	\$400.00000	\$400.00	09/01/2023
							<b>Schedule Total</b>	<input type="text" value="\$400.00"/>
<b>Contract ID:</b> 3124FCM010					<b>ReqID:</b> 0000042225			
							<b>Item Total for Line # 1</b>	<input type="text" value="\$400.00"/>

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**08/10/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	McAllen South Texas Tele- Center: Lawn & Ground (Oct 2023 - Aug 2024)		988/36	1.0000	LOT	\$4,400.00000	\$4,400.00	10/01/2023
							<b>Schedule Total</b>	\$4,400.00
<b>Contract ID:</b> 3124FCM010					<b>ReqID:</b> 0000042225			
							<b>Item Total for Line # 2</b>	\$4,400.00

**Total PO Amount** \$4,800.00

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

**08/10/2023**