



Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 04/14/23 PO Method: DG Dispatch: Dispatch Rev Dt:
Terms: Terms: Via Print

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

Vendor: WOODTOOLS OF TEXAS LTD
DBA WOODCRAFT
13719 SAN PEDRO AVE
SAN ANTONIO TX 78232-4462
United States

Ship To: Texas Workforce Commission
4800 N LAMAR BLVD
AUSTIN TX 78756
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: 1383659278

Purchaser: Marie Diemer
Phone: (737) 400-5620

Fax:
Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

PLEASE MAKE SURE TO PUT "CCRC- LYNNETTE SWONKE 4800 N. LAMAR BLVD. AUSTIN TX 78756" IN THE SHIP TO

Please contact Lynnette Swonke 512-377-0327 to schedule delivery.

This is a Client Service cost. The item(s) will be directly distributed to CCRC students and will not be retained by the agency.

Purpose: The students will use these items during their Industrial Arts training

Type: Purchase Order

Funding Source: VR

Cost code: 32804

Requester Contact information:

Name: Lynnette Swonke

Phone No: 512-377-0327

Fax No: 512-377-0469

Email: lynnette.swonke@twc.texas.gov

Delivery Contact:

Criss Cole Rehabilitation Center

Attn: Lynnette Swonke

4800 N Lamar Blvd., MC 6804

Austin TX 78756

Vendor Data and Contact Information

Vendor ID: 1383659278

Vendor Name: Wood Tools (Commercial Accounts)

Contact Name:

Address: 10901 N. IH 35, Austin, TX 78753

Phone No: 512 407-8787

Bill to Address (this is always)

101 E 15th St

Rm 446

Austin, TX 78778-0001

Email: APPO@twc.texas.gov

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

04/14/2023



Delegated Purchase \$10000 or Less - Quote 328-001261-1

Authorized Signature

Sonya Bebley, CTCD, CTCM

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04/14/2023



| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------------|-----------|------|---------------|-------------------------|------------|
| 1-1 | 162003 Portamate Heavy Duty Universal Mobile Base PM-2500 | 615/60 | 1.0000 | EA | \$125.99000 | \$125.99 | 05/01/2023 |
| | | | | | | Schedule Total | \$125.99 |
| | | | | | | ReqID: | 0000041887 |
| | | | | | | Item Total for Line # 1 | \$125.99 |
| 2-1 | 159338 Knit Wipers 4lb | 615/60 | 2.0000 | EA | \$19.99000 | \$39.98 | 05/01/2023 |
| | | | | | | Schedule Total | \$39.98 |
| | | | | | | ReqID: | 0000041887 |
| | | | | | | Item Total for Line # 2 | \$39.98 |
| 3-1 | 167191 15" Planer with Helical Head, CS JWP- 15BHH | 615/60 | 1.0000 | EA | \$3,199.99000 | \$3,199.99 | 05/01/2023 |
| | | | | | | Schedule Total | \$3,199.99 |
| | | | | | | ReqID: | 0000041887 |
| | | | | | | Item Total for Line # 3 | \$3,199.99 |
| 4-1 | 142216 CLOTH BACKED PSA FELT,MAROON | 615/60 | 3.0000 | EA | \$32.99000 | \$98.97 | 05/01/2023 |
| | | | | | | Schedule Total | \$98.97 |
| | | | | | | ReqID: | 0000041887 |
| | | | | | | Item Total for Line # 4 | \$98.97 |

Authorized Signature

Sonya Bebley, CTCD, CTCM

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04/14/2023



Total PO Amount

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

04/14/2023