



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004566

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 07/11/2023 **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: SLS-SOUTH LOOP LLC
 4800 FOURNACE PL # W102
 BELLAIRE TX 77401-2324
 United States

Ship To: Texas Workforce Commission
 8866 GULF FRWY STE 225
 HOUSTON TX 77017
 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: 1300748849 000

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Quote # 17066

Delegated purchase \$10,000 or less

POC - Darlene R Rousseau
 darlene.rousseau@twc.texas.gov

This is for installing a window between the wall of the receptionist area and consumer workstation. To install smoke alarm w-Visual Signaling alarm for the new Woodridge Office

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Add 3 X4 Window on teh wall between lobby and consumer work station		440/77	1.0000	JOB	\$450.00000	\$450.00	07/11/2023
							Schedule Total	<input type="text" value="\$450.00"/>
							ReqID: 0000043355	
							Item Total for Line # 1	<input type="text" value="\$450.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Add smoke alarm w-Visual Signaling alarm		340/76	1.0000	JOB	\$875.00000	\$875.00	07/11/2023
							Schedule Total	<input type="text" value="\$875.00"/>
							ReqID: 0000043355	
							Item Total for Line # 2	<input type="text" value="\$875.00"/>

Total PO Amount

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/11/2023



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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 Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/11/2023