



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0001577
 Purchase Order Change Notice (# 1)

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 11/14/22 PO Method: DG Dispatch: Dispatch Via Print Rev Dt: 02/24/23

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

Vendor: ABM INDUSTRIES INC
 DBA ABM
 14141 SOUTHWEST FWY STE 400
 SUGAR LAND TX 77478-4651
 United States

Ship To: Texas Workforce Commission
 AUSTIN:101 E 15TH ST
 RM 116
 AUSTIN TX 78778
 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: 1941369354

Purchaser: Vaughn M Vogler
Phone: (737) 279-3240
Fax:
Email: michael.vogler@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

POCN 1 added line # 2
 Delegated Purchase \$10,000 or Less
 TWC POC
 David Beleck
 512-756-3882
 Completion Date 2/28/2023

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Brownwood Janitorial services November 2, 2022- February 28, 2023 As noted on agreement dated 11/02/2022	910/39	1.0000	LOT	\$4,200.00000	\$4,200.00	02/28/2023

Schedule Total

ReqID:
0000040116

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

02/24/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	POCN1 Janitorial Svcs Brwnwood	910/39	1.0000	LOT	\$4,200.00000	\$4,200.00	06/30/2023
						Schedule Total	\$4,200.00
ReqID: 0000041240							
<p>POCN1 for PO #23-0001577 FY23 Brownwood AOB Janitorial Services, March 1, 2023 through June 30, 2023. Due to construction delays in the build-out of the new Brownwood Vocational Rehabilitation office, VR employees must continue to work at this facility for a minimum of 6-8 additional weeks. Janitorial services must be extended in order to provide employees with a safe, clean work environment. Extended fund request reflects anticipation of possible additional delays. Price includes all labor, benefits, payroll taxes and insurance, supervision, cleaning supplies and equipment. Consumable supplies are not included, and are available at separate pricing.</p>							
						Item Total for Line # 2	\$4,200.00

Total PO Amount \$8,400.00

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 Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

02/24/2023