



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003268

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 04/05/23 PO Method: SV Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: MICHAEL'S KEYS INC
 206 W BEDFORD EULESS RD
 HURST TX 76053-4009
 United States

Ship To: Texas Workforce Commission
 301 W 13TH ST
 FORT WORTH TX 76102-4601
 United States

Vendor ID: 1752737097

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

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

TWC Prefers Electronic Submission

PO Information:

Quote Estimate # 0000263625

Delegated purchase \$10,000 or less

POC - Christopher Brown
 (817) 420-1845 x5206
 christopher.brown@twc.texas.gov

Replacement Doorknob for Storage room door.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Doorknob -Arrow QL 02-26D Lever grade 1	910/15	1.0000	EA	\$145.95000	\$145.95	04/05/2023

Schedule Total

ReqID:
0000041600

Doorknob replacement on 4th floor

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

04/05/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Labor Rate-Install Doorknob Arrow QL 02-26D	910/15	1.0000	EA	\$45.00000	\$45.00	04/05/2023	
						Schedule Total	<input type="text" value="\$45.00"/>	
				ReqID:				
				0000041600				
Labor to install new doorknob.							Item Total for Line # 2	<input type="text" value="\$45.00"/>
3-1	Service Call for Doorknob intall	910/15	1.0000	EA	\$95.00000	\$95.00	04/05/2023	
						Schedule Total	<input type="text" value="\$95.00"/>	
				ReqID:				
				0000041600				
Service Call for Locksmith to install new doorknob							Item Total for Line # 3	<input type="text" value="\$95.00"/>

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 Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM **04/05/2023**