



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0001489

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 10/25/18 PO Method: SV Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: TEXAS DISPOSAL SYSTEMS INC
 PO BOX 968
 AUSTIN TX 78767-0968
 United States

Ship To: Texas Workforce Commission
 See Detail Below

Vendor ID: 1751579711

Purchaser: Gregory Kolz

Phone:

Fax:

Email: gregory.kolz@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

TWC Prefers Electronic Submission

PO Information:

Main/Trinity/Springdale Single stream recycling service. POC: Leroy Wittenburg 512-463-2997. Approved for purchase by John Childress. Vendor: Texas Disposal Systems. IFB attached ccA851 for Main and trinity and cc5379 for Springdale. Approved by John Childress.

This is a one year contract. We are only paying for 10 months due to the timing of the IFB. So the PO will start NOV '18 and end AUG '19.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Main- Single stream recycling service	926/77	10.0000	MO	\$186.00000	\$1,860.00	10/25/2018
	Ship To:	5379-4001					
		101 E 15TH ST RM 109 AUSTIN TX 78778-0001 United States					
						Schedule Total	<input type="text" value="\$1,860.00"/>
					<u>ReqID:</u> 0000018255		
						Item Total for Line # 1	<input type="text" value="\$1,860.00"/>

Authorized Signature

10/25/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Trinity- Single stream recycling service	926/77	10.0000	MO	\$124.00000	\$1,240.00	10/25/2018
	Ship To:	5211					
		101 E 15TH ST RM 446 AUSTIN TX 78778-0001 United States					
						Schedule Total	\$1,240.00
					ReqID: 0000018255		
						Item Total for Line # 2	\$1,240.00
3- 1	Springdale-Single stream recycling service	926/77	10.0000	MO	\$219.00000	\$2,190.00	10/25/2018
	Ship To:	5211					
		101 E 15TH ST RM 446 AUSTIN TX 78778-0001 United States					
						Schedule Total	\$2,190.00
					ReqID: 0000018255		
						Item Total for Line # 3	\$2,190.00
						Total PO Amount	\$5,290.00

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.

Authorized Signature

10/25/2018



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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

A handwritten signature in blue ink that reads "Glenn Smith".

10/25/2018