



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0000057

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A S 09/01/2024 08/31/2025 IB Dispatch Via Print

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

Vendor: TRI RECYCLING INC
PO BOX 26499
AUSTIN TX 78755-0499
United States

Ship To: Texas Workforce Commission
101 E 15TH ST
RM 109
AUSTIN TX 78778-0001
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: 1742596453 000

Purchaser: Rachel Dean
Phone: (737) 400-5642
Fax:
Email: rachel.dean@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

"TWC accepts your response for the goods or services listed in this Document in response to solicitation 3202500052. The total not-to-exceed contract value over the life of the contract, including any optional renewal periods is \$40,800.00. By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions, Rev. 1/30/2024 (ATTACHMENT I) apply to this order.

This purchase is according to Delegated purchases exceeding \$25,000 per 34 Texas Administrative Code § 20.82.

Term of the Contract:
Initial Term: 9/01/2024-8/31/2025
Optional Renewal One: 9/1/2025-8/31/2026

TWC CONTRACT MANAGER -
NAME: Dione Guillory
PHONE:737-787-8702
EMAIL: Dione.guillory@twc.texas.gov

VENDOR CONTACT -
NAME: Gerry Acuna
PHONE: 512-329-0172
EMAIL: tirecycle@aol.com

"Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement Contract Services."

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/12/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY25 Awarded Recycling Service - Main - September 1-30, 2024	13060	926/77	1.0000	LOT	\$425.00000	\$425.00	09/30/2024
							Schedule Total	<input type="text" value="\$425.00"/>
Contract ID: 3125FCM006					ReqID: 0000047044			
							Item Total for Line # 1	<input type="text" value="\$425.00"/>
2-1	FY25 Awarded Recycling Service - Main - Oct 1, 2024 - Aug 31, 2025	13060	926/77	1.0000	LOT	\$4,675.00000	\$4,675.00	08/31/2025
							Schedule Total	<input type="text" value="\$4,675.00"/>
Contract ID: 3125FCM006					ReqID: 0000047044			
							Item Total for Line # 2	<input type="text" value="\$4,675.00"/>
3-1	FY25 Awarded Recycling Services - Trinity - September 1-30, 2024	13060	926/77	1.0000	LOT	\$425.00000	\$425.00	09/30/2024
							Schedule Total	<input type="text" value="\$425.00"/>
Contract ID: 3125FCM006					ReqID: 0000047044			
							Item Total for Line # 3	<input type="text" value="\$425.00"/>
4-1	FY25 Awarded Recycling Services - Trinity - Oct 1, 2024 - Aug 31, 2025	13060	926/77	1.0000	LOT	\$4,675.00000	\$4,675.00	08/31/2025
							Schedule Total	<input type="text" value="\$4,675.00"/>
Contract ID: 3125FCM006					ReqID: 0000047044			
							Item Total for Line # 4	<input type="text" value="\$4,675.00"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	FY25 Awarded Recycling Service - Springdale - September 1-30, 2024	13802	926/77	1.0000	LOT	\$425.00000	\$425.00	09/30/2024
							Schedule Total	\$425.00
Contract ID: 3125FCM006					ReqID: 0000047044			
							Item Total for Line # 5	\$425.00
6-1	FY25 Awarded Recycling Service - Springdale - Oct 1, 2024 - Aug 31, 2025	13802	926/77	1.0000	LOT	\$4,675.00000	\$4,675.00	08/31/2025
							Schedule Total	\$4,675.00
Contract ID: 3125FCM006					ReqID: 0000047044			
							Item Total for Line # 6	\$4,675.00
7-1	FY25 Awarded Recycling Service - CCRC - September 1-30, 2024	13060	926/77	1.0000	LOT	\$425.00000	\$425.00	09/30/2024
							Schedule Total	\$425.00
Contract ID: 3125FCM006					ReqID: 0000047044			
							Item Total for Line # 7	\$425.00
8-1	FY25 Awarded Recycling Service - CCRC - Oct 1, 2024- Aug 31, 2025	13060	926/77	1.0000	LOT	\$4,675.00000	\$4,675.00	08/31/2025
							Schedule Total	\$4,675.00
Contract ID: 3125FCM006					ReqID: 0000047044			
							Item Total for Line # 8	\$4,675.00

Total PO Amount \$20,400.00

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.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/12/2024



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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

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/12/2024