



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0001176

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 10/10/22 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: ERC ENVIRONMENTAL & CONSTRUCTION
 1017 BLACKHAW ST
 HOUSTON TX 77079-1001
 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: 1261668093

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

TWC Prefers Electronic Submission

PO Information:

Quote Proposal # Q-22001.23.09
 Delegated purchase \$10,000 or less
 POC - Randall Price (512) 633-8726
 FY23_ERC; Tracking Code CB4166-006;FY23_Ft Worth Misc projects ACM plans and oversight; POC: Randall Price (512) 633-8726; Completion Date: 01/31/2023

Ship to Comments:

POC: Randall Price (512) 633-8726

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	FY23 Ft Worth Misc. projects ACM plans and oversight	909/61	1.0000	LOT	\$4,060.00000	\$4,060.00	01/31/2023	
						Schedule Total	<input type="text" value="\$4,060.00"/>	
				RegID:	0000039627			
Provide professional services for ACM work in Ft Worth Misc. projects Use Tracking Code CB4166-006							Item Total for Line # 1	<input type="text" value="\$4,060.00"/>
							Total PO Amount	<input type="text" value="\$4,060.00"/>

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

10/10/2022



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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

10/10/2022