



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0002201

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 01/12/23 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: OMICRON CONTROLS INC  
PO BOX 7745  
THE WOODLANDS TX 77387-7745  
United States

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

Vendor ID: 1752121109

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 provided by Mike Beach on 1/5/23

Delegated purchase \$10,000 or less

POC - Jeff Hallowell, Michael Kachoris at fom.pos@twc.texas.gov

Badger Water Meter 1 1/2 Size - Annex Building Cooling Tower plus Freight

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Badger Water Meter 1 1/2 Size - Annex Building Cooling Tower	890/44	1.0000	LOT	\$1,330.00000	\$1,330.00	02/09/2023

Schedule Total \$1,330.00

ReqID:  
0000040719

Badger Water Meter 1 1/2 Size - Annex Building Cooling Tower plus Freight  
Omicron Controls, Inc.

POC is Jeff Hallowell, Michael Kachoris at fom.pos@twc.texas.gov

Item Total for Line # 1 \$1,330.00

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

01/12/2023

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Shipping & Handling - Freight	890/44	1.0000	LOT	\$55.00000	\$55.00	02/09/2023
						<b>Schedule Total</b>	<b>\$55.00</b>
<b><u>ReqID:</u></b> 0000040719							
Badger Water Meter 1 1/2 Size - Annex Building Cooling Tower plus Freight Omicron Controls, Inc. POC is Jeff Hallowell, Michael Kachoris at fom.pos@twc.texas.gov							
						<b>Item Total for Line # 2</b>	<b>\$55.00</b>
						<b>Total PO Amount</b>	<b>\$1,385.00</b>

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 Bibbey, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

**01/12/2023**