



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000025

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E PO Date: 09/01/2023 PO End Date: PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: ENGIE INSIGHT SERVICES INC
 1313 N ATLANTIC ST STE 5000
 SPOKANE WA 99201-2330
 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: 1911701028 006

Purchaser: Gregory Kolz
Phone: (737) 400-5673
Fax:
Email: gregory.kolz@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
 Delegated Purchase \$10000 or Less
 Vendor provides utility bill consolidation and processing services
 PO Term: 9/1/2023 - 8/31/2024
 TWC POC: David Beleck 512-756-3882 david.beleck@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Sep 2023 Engie Impact Utility Services		946/10	1.0000	LOT	\$500.00000	\$500.00	08/30/2024
							Schedule Total	<input type="text" value="\$500.00"/>
							ReqID: 0000043890	
							Item Total for Line # 1	<input type="text" value="\$500.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Oct 2023 - Aug 2024 Engie Impact Utility Services		946/10	1.0000	LOT	\$5,500.00000	\$5,500.00	08/30/2024
							Schedule Total	<input type="text" value="\$5,500.00"/>
							ReqID: 0000043890	
							Item Total for Line # 2	<input type="text" value="\$5,500.00"/>

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

 Sonya Babley, CTCD, CTCM
Sonya Babley, CTCD, CTCM **07/27/2023**



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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

07/27/2023