



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000254

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: PRITCHARD INDUSTRIES (SOUTHWEST) LLC
 DBA PBS OF TEXAS
 3456 ALEMEDA ST STE 448
 FORT WORTH TX 76126-9722
 United States

Ship To: Texas Workforce Commission
 See Detail Below

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1760419782 002

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

FY24 for term 9/1/2023 - 8/31/2024

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Region2_Disinfecting Services_PBS		926/81	1.0000	LOT	\$750.00000	\$750.00	08/31/2024

Ship To: 2220-1687
 1301 S BOWEN RD
 STE 150
 ARLINGTON TX 76013
 United States

Delivery Instructions:

Schedule Total

ReqID:
 0000043584

Region 2 -To sanitize all offices in R2 for COVID-19 contamination for the safety of our staff and customers. Sept 1-30, 2023.

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/10/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Region2_DisinfectingServices2_PBS		926/81	1.0000	LOT	\$2,000.00000	\$2,000.00	08/31/2024
Ship To: 2220-1687		Delivery Instructions:						
1301 S BOWEN RD STE 150 ARLINGTON TX 76013 United States								
							Schedule Total	<input type="text" value="\$2,000.00"/>
							ReqID: 0000043584	
							Item Total for Line # 2	<input type="text" value="\$2,000.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	Region4_DisinfectingServices_PBS		926/81	1.0000	LOT	\$500.00000	\$500.00	08/31/2024	
Ship To: 2240-1750		Delivery Instructions:							
3800 PALUXY DR STE 575 TYLER TX 75703-1659 United States									
							Schedule Total	<input type="text" value="\$500.00"/>	
							ReqID: 0000043584		
Region 4 -To sanitize all offices in R4 for COVID-19 contamination for the safety of our staff and customers. Sept 1-30, 2023.								Item Total for Line # 3	<input type="text" value="\$500.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
4-1	Region4_DisinfectingServices2_PBS		926/81	1.0000	LOT	\$1,500.00000	\$1,500.00	08/31/2024	
Ship To: 2240-1750		Delivery Instructions:							
3800 PALUXY DR STE 575 TYLER TX 75703-1659 United States									
							Schedule Total	<input type="text" value="\$1,500.00"/>	
							ReqID: 0000043584		
Region 4 -To sanitize all offices in R4 for COVID-19 contamination for the safety of our staff and customers. Oct. 1, 2023- Aug. 31, 2024								Item Total for Line # 4	<input type="text" value="\$1,500.00"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/10/2023



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Total PO Amount

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 Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/10/2023