



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 24-0001041

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 10/05/2023    **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:** TEAM MARATHON FITNESS INC  
PO BOX 17705  
SUGAR LAND TX 77496-7705  
**United States**

**Ship To:** Texas Workforce Commission  
4800 N LAMAR BLVD  
AUSTIN TX 78756  
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:** 1680544664 001

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

**TWC Prefers Electronic Submission**

**PO Information:**

Team Marathon Fitness Preventive Maintenance beginning November, 2023

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 (ATTACHMENT I) apply to this order.

TWC Contact Name: Mandy Frederick  
E-mail: mandy.frederick@twc.texas.gov

Vendor Contact  
Name: Brittany Bengé  
Tel: 281-565-2307  
E-mail: Brittany@marathonfitness.com  
VIN: 1680544664

Submit invoices via email to APPO@TWC.texas.gov. PDF or Word Documents are only 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 Purchasing HUB Services.

By maintaining exercise equipment to be safe, clean and function properly it allows for the following: Students will be given the opportunity to integrate basic blindness and job readiness skills into real life settings through participation in new experiences they did not realize they could still actively be involved in; thus aiding in the adjustment to blindness, increasing confidence in the student and helping them become an active, more informed partner in their VR program, while they also learn how to manage the stress of their disability

**Authorized Signature**

*Sonya Babley, CTCD, CTCM*

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**10/05/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Blanket PO- Preventive Gym Maintenance - November to August 2024		928/04	1.0000	LOT	\$1,740.00000	\$1,740.00	10/18/2023
							<b>Schedule Total</b>	<input type="text" value="\$1,740.00"/>
							<b>ReqID:</b> 0000044749	
							<b>Item Total for Line # 1</b>	<input type="text" value="\$1,740.00"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Blanket PO- Equipment repair/replacement, trip & labor		928/04	1.0000	LOT	\$1,260.00000	\$1,260.00	10/18/2023
							<b>Schedule Total</b>	<input type="text" value="\$1,260.00"/>
							<b>ReqID:</b> 0000044749	
							<b>Item Total for Line # 2</b>	<input type="text" value="\$1,260.00"/>
							<b>Total PO Amount</b>	<input type="text" value="\$3,000.00"/>

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.

**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  
 10/05/2023