



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0003161

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 04/09/2024 **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: AXXON SERVICES INC
 352 SPENCER LN
 SAN ANTONIO TX 78201-2018
 United States

Ship To: Texas Workforce Commission
 300 W 15TH ST
 AUSTIN TX 78701
 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: 1742930656 000

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

TWC Prefers Electronic Submission

PO Information:

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less
 Per [AXXON Services] corresponding Quote No.17775E dated 03/18/2024
 By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 (ATTACHMENT I) apply to this order.

TWC Contact to Schedule Repair:
 Name: Renee Britt,
 Tel: (832) 428-7564,
 E-mail: mary.britt@twc.texas.gov

Requester Contact:
 Business Enterprises of Texas (BET) Admin
 Name: Shalon Hornsby
 Tel: 512-459-2698
 Email: Shalon.Hornsby@twc.texas.gov

Vendor Contact:
 Name: Alejandra Castaneda
 Tel: 210 558 8420
 Email: parts@axxonservices.com

Submit invoices via email to APPO@TWC.texas.gov and the TWC Contacts listed above. 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."

Ship to Comments:

Contact to schedule repair: Business Consultant, Renee Britt, (832) 428-7564 Fax (512) 533-7149, Division for Blind Services, 6400 E. Hwy 290, Suite 300, Austin, TX 78723 mary.britt@twc.texas.gov. SPEEDCHART: 42908; BET FY2024. Repair done at existing BET Facility # FAC 939.

Authorized Signature

Sonya Babley, CTCD, CTCM

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04/09/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	REPAIR: Disconnect oven asset #02342 and Connect oven asset #8405208 for FAC 939; per quote # 17775E.	13061	931/30	1.0000	LOT	\$487.00000	\$487.00	04/18/2024
							Schedule Total	<input type="text" value="\$487.00"/>
							ReqID: 0000046855	
							Item Total for Line # 1	<input type="text" value="\$487.00"/>

Total PO Amount

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

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04/09/2024