



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0003545

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A E 05/15/2024 DG Dispatch Via Print

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
6101 E OLTROF
AUSTIN TX 78741
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:

Approval is granted by BET Interim Field Operations Supervisor, Nancy Greely, as the repair for the disconnection and replacement of the Ice Machine is essential to the operation and success of the business for existing facility # 900 DDS Bldg. BET FY2024 34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Per [Axxon Services Inc] corresponding Quote No. 17524E dated 05/09/2024. By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 (ATTACHMENT I) apply to this order. Delivery Terms: XX Days ARO

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

Vendor Contact-
Name: Alejandra Castaneda
Tel: 210-558-8420
E-mail: parts@axxonservices.com

Submit invoices via email to APPO@TWC.texas.gov and the TWC Contact 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 900 DDS.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/14/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	REPAIR: Disconnect and Replace Ice Maker for existing Facility 900. See quote/estimate #: 17524E.	13061	931/30	1.0000	LOT	\$925.00000	\$925.00	05/24/2024
							<b>Schedule Total</b>	<input type="text" value="\$925.00"/>
							<b>ReqID:</b> 0000047303	
							<b>Item Total for Line # 1</b>	<input type="text" value="\$925.00"/>

**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*  
 Sonya Babley, CTCD, CTCM  
 05/14/2024