

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0003799

Page: 1 of 2

PO End Date: PO Method: Payment Terms: Freight Terms: Ship Via: PCC: PO Date: Dispatch: Rev Dt:

06/05/2024 N/A Ε DG Dispatch Via Print

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

Vendor: THE BRANDT COMPANIES LLC Ship To: **Texas Workforce Commission** PO BOX 844081

101 E 15TH ST

RM 109

AUSTIN TX 78778-0001

United States

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Kelly A Hall (737) 667-5150

Email: kelly.hall@twc.texas.gov **TWC Prefers Electronic Submission**

PO Information:

Purchaser:

Phone: Fax:

Per The Brandt Companies, LLC corresponding Proposal No. P-20240507-0024 dated May 8, 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: 30 Days ARO

Vendor ID: 1371652957 003

POC - Wayne Weber at fom.pos@twc.texas.gov

DALLAS TX 75284-4081

United States

Requestor-

Name: Israel Castilleja Tel: +1 (512) 936-4116

E-mail: israel.castilleja@twc.texas.gov

Vendor Contact-Name: Mike Barrera Tel: (512) 491-9100.

E-mail:mike.barrera@brandt.us

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager 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.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

06/05/2024



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Page: 2 of 2

Line-Sch: 1-1	Line Description: Relay Replace - CCRC	PCA: 13060	Class/Item: 690/68	Quantity: 1.0000	UOM: Lot	Unit Price: \$843.00000	Extended Amt: \$843.00	Due Date:	
						***************************************		06/21/2024	
					DID		Schedule Total	\$843.00	
					ReqID: 000004				
						Item To	tal for Line # 1	\$843.00	
•						Tar	tal DO Amaunt	#0.42.00	1
						101	tal PO Amount	\$843.00	

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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

06/05/2024