



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0003869

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 06/12/2024 **PO End Date:** **PO Method:** SV **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: ROBERT PEASE
208 KIMBERLY DR
CONVERSE TX 78109-1530
United States

Ship To: Texas Workforce Commission
1100 BRAZOS
AUSTIN TX 78701-1844
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: 1854267947 000

Purchaser: Anna James

Phone:

Fax:

Email: anna.mccorkle@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 [Roberts Repair Services] corresponding quote 07888-9 dated 04/15/2024.

Contact to schedule repair: Business Enterprises of Texas (BET) Aaron Hanna, aaron.hanna@twc.texas.gov (512) 799-4966 Division for Blind Services, 6400 E. Hwy 290, Suite 300, Austin, TX 78723. These repairs are essential to the operation of the facility and the manager is unable to pay for the repair of the Refrigerator.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30.2024 (ATTACHMENT I) apply to this order.

Contact
Aaron Hanna
737-667-5659
aaron.hanna@twc.texas.gov

Vendor
Vendor ID: 1854267947
Robert Pease
Roberts Repair Services
robertsrepairservicesinc@gmail.com
903-948-5845

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above or Word documents only are 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 Enterprises of Texas (BET) Aaron Hanna, aaron.hanna@twc.texas.gov (512) 799-4966 Division for Blind Services, 6400 E. Hwy 290, Suite 300, Austin, TX 78723. SPEEDCHART: 42908; BET FY2024. Repair done at existing BET Facility # 892 SOS Bldg.

Authorized Signature

Sonya Bebley, CTCD, CTCM

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06/12/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	REPAIR- Replace Refrigerator compressor at existing FAC #892 SOS. See Quote#: 17888-9.	13061	936/67	1.0000	LOT	\$2,737.50000	\$2,737.50	06/25/2024
							Schedule Total	<input type="text" value="\$2,737.50"/>
					ReqID: 0000047660			
							Item Total for Line # 1	<input type="text" value="\$2,737.50"/>

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
 06/12/2024