



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 24-0003898

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 06/14/2024    **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  
 1700 N CONGRESS  
 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:**

Approval granted for this repair service by BET Interim Field Operations Supervisor, Nancy Greely, at BET facility # 2-916 Stephen F. Austin Bldg. The repair of the Cooler Asset: 8600870 is necessary to keep product at health code requirements and is essential for the operation of the business.

**Ship to Comments:**

Contact to schedule repair: BET Business Consultant name, contact phone number and email: Samantha Sweezy, 512-538-8620, Samantha.sweezy@twc.texas.gov, Division for Blind Services, 6400 E. Hwy 290, Suite 201, Austin, TX 78723. SPEEDCHART: 4 2907; BET FY2024. Repair done at existing BET Facility #: 916 Stephen F. Austin Bldg.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	REPAIR: Perform Walk in Cooler Leak Search at existing FAC #916. See Quote # 18956E.	13061	931/30	1.0000	LOT	\$2,063.64000	\$2,063.64	06/25/2024
							<b>Schedule Total</b>	<input type="text" value="\$2,063.64"/>
					<b>ReqID:</b>			
					0000047661			
							<b>Item Total for Line # 1</b>	<input type="text" value="\$2,063.64"/>
							<b>Total PO Amount</b>	<input type="text" value="\$2,063.64"/>

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.

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**06/14/2024**



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**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

**06/14/2024**