

| N/A | Ship Via: N/A S AND CONDI | PCC: E FIONS MA | PO Date: 06/18/2024 AY BE LISTED A | PO End Date: | PO Method: DG PURCHASE C | Dispatch Via Pri | Rev Dt: nt | |
|---|--|--|---|--|--|---|--|--|
| Vendor: AUTO CHLOR SERVICES LLC PO BOX 669126 DALLAS TX 75266-9126 United States | | | | Ship To: | 44 A | Texas Workforce Commission 4800 N LAMAR BLVD AUSTIN TX 78756 United States | | |
| | | | | Bill To: | A | PPO@twc.texas.gov | or | |
| Rubyna M Ochoa | | | | | 1 R A | 01 E 15TH ST M 470 USTIN TX 78778-000 | | |
| · · · | s.gov | | | | т | WC Prefers Electror | ic Submission | |
| HLOR SERVICES LLC] ce of this purchase order, ns: 10 Days ARO te A Rocha 702-5115 te.rocha@twc.texas.gov act- Vijaya 8-3419 v@acs-llc.net ces via email to APPO@ ⁻ t include reference to TV rs will be allowed only if a changes. All changes m Purchase Order Change | corresponding , Vendor agrees , Vendor agrees VC.texas.gov VC Internal PO. unforeseen con nust be in the so | Quote atta s that only and the C ditions ari | ached in PO filed TWC Standard T Contract Manager se such as, but m ginal work. No ve | dated 06/18/2024. erms Conditions Re listed above. PDF or ot limited to, increasir rbal change orders w | vised 06/18/20; Word Docume ng or decreasin | nts are only accepted | I. All | |
| | E: ADDITIONAL TERM AUTO CHLOR SERVICE PO BOX 669126 DALLAS TX 75266-9126 United States 1720927398 006 Rubyna M Ochoa (737) 295-0317 rubyna.ochoa@twc.texas ion: /IN. CODE § 20.82(b)(1) CHLOR SERVICES LLC] ce of this purchase order ms: 10 Days ARO tte A Rocha 702-5115 te.rocha@twc.texas.gov act- Vijaya 8-3419 v@acs-llc.net ces via email to APPO@` tt include reference to TV rrs will be allowed only if a changes. All changes m Purchase Order Change uments: | N/A N/A E: ADDITIONAL TERMS AND CONDITAL AUTO CHLOR SERVICES LLC PO BOX 669126 DALLAS TX 75266-9126 United States 1720927398 006 Rubyna M Ochoa (737) 295-0317 rubyna.ochoa@twc.texas.gov ion: /IN. CODE § 20.82(b)(1); Competitive b CHLOR SERVICES LLC] corresponding b ce of this purchase order, Vendor agrees Ins: 10 Days ARO the A Rocha 702-5115 te.rocha@twc.texas.gov act- Vijaya 8-3419 v@acs-llc.net ces via email to APPO@TWC.texas.gov at include reference to TWC Internal PO. rrs will be allowed only if unforeseen com a changes. All changes must be in the sc Purchase Order Change Notice (POCN Internets: | N/A N/A E E: ADDITIONAL TERMS AND CONDITIONS M/A AUTO CHLOR SERVICES LLC PO BOX 669126 DALLAS TX 75266-9126 United States 1720927398 006 Rubyna M Ochoa (737) 295-0317 rubyna.ochoa@twc.texas.gov ion: MIN. CODE § 20.82(b)(1); Competitive bidding is n CHLOR SERVICES LLC] corresponding Quote atta ce of this purchase order, Vendor agrees that only ms: 10 Days ARO te A Rocha 702-5115 te.rocha@twc.texas.gov act- Vijaya 8-3419 v@acs-llc.net ces via email to APPO@TWC.texas.gov and the C ti include reference to TWC Internal PO. rrs will be allowed only if unforeseen conditions ari a changes. All changes must be in the scope of ori Purchase Order Change Notice (POCN) issued b Imments: | N/A N/A E 06/18/2024 E: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED A AUTO CHLOR SERVICES LLC PO BOX 669126 DALLAS TX 75266-9126 United States 1720927398 006 Rubyna M Ochoa (737) 295-0317 rubyna.ochoa@twc.texas.gov ion: MIN. CODE § 20.82(b)(1); Competitive bidding is not required for pu CHLOR SERVICES LLC] corresponding Quote attached in PO filed - ce of this purchase order, Vendor agrees that only TWC Standard T ns: 10 Days ARO te A Rocha 702-5115 te.rocha@twc.texas.gov act- Vijaya 8-3419 @acs-llc.net xes via email to APPO@TWC.texas.gov and the Contract Manager tinclude reference to TWC Internal PO. rs will be allowed only if unforeseen conditions arise such as, but no e changes. All changes must be in the scope of original work. No ve Purchase Order Change Notice (POCN) issued by Purchasing HL uments: | NA NA E 06/18/2024 E: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE AUTO CHLOR SERVICES LLC Ship To: PO BOX 669126 Ship To: DALLAS TX 75266-9126 Bill To: 1720927398 006 Rubyna M Ochoa (737) 295-0317 rubyna.ochoa@twc.texas.gov Interference ION: MIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 cd; HLOR SERVICES LLC] corresponding Quote attached in PO filed dated 06/18/2024. ce of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Re ns: 10 Days ARO te A Rocha 702-5115 te.rocha@twc.texas.gov act- Vijaya 8-3419 v@acs-llc.net res via email to APPO@TWC.texas.gov and the Contract Manager listed above. PDF or ti include reference to TWC Internal PO. rs will be allowed only if unforeseen conditions arise such as, but not limited to, increasis a changes. All changes must be in the scope of original work. No verbal change orders w .Purchase Order Change Notice (POCN) issued by Purchasing HUB Services. united Services. Interference. | N/A N/A E 06/18/2024 DG E: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE C AUTO CHLOR SERVICES LLC Ship To: T PO BOX 669126 A DALLAS TX 75266-9126 A Junited States L 1720927398 006 Rubyna M Ochoa A (737) 295-0317 L ton: III. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less. CHLOR SERVICES LLC] corresponding Quote attached in PO filed dated 06/18/2024. ze of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 06/18/20 ns: 10 Days ARO te A Rocha 702-5115 te rocha@twc.texas.gov act- Wilaya 8-3419 @acs-llc.net zes via email to APPO@TWC.texas.gov and the Contract Manager listed above. PDF or Word Docume ti include reference to TWC Internal PO. rs will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasir or alorage orders will be permitter. reverse order Change Notice (POCN) issued by Purchasing HUB Services. <th>N/A N/A E 06/18/2024 DG Dispatch Via Print E: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER. AUTO CHLOR SERVICES LLC Ship To: Texas Workforce Commutation of the PURCHASE ORDER. AUTO CHLOR SERVICES LLC Ship To: Texas Workforce Commutation of the PURCHASE ORDER. AUTO CHLOR SERVICES LLC AUSTIN TX 7875. AUSTIN TX 7875. DatLAS TX 75266-9126 AUSTIN TX 78776.000 Texas Workforce Commutation of the PURCHASE order. 1720927398 006 RM 470 AUSTIN TX 78778-000 Nya Achoa @twc.texas.gov TWC Prefers Electron United States Immodel wc.texas.gov TWC Prefers Electron United States Immodel State wc.texas.gov TWC Prefers Electron United States Immodel State wc.texas.gov TWC Prefers Control to the Contract Manager Istee do 06/18/2024. AUTTACHMENT I) Ins: 10 Days ARO<</th> | N/A N/A E 06/18/2024 DG Dispatch Via Print E: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER. AUTO CHLOR SERVICES LLC Ship To: Texas Workforce Commutation of the PURCHASE ORDER. AUTO CHLOR SERVICES LLC Ship To: Texas Workforce Commutation of the PURCHASE ORDER. AUTO CHLOR SERVICES LLC AUSTIN TX 7875. AUSTIN TX 7875. DatLAS TX 75266-9126 AUSTIN TX 78776.000 Texas Workforce Commutation of the PURCHASE order. 1720927398 006 RM 470 AUSTIN TX 78778-000 Nya Achoa @twc.texas.gov TWC Prefers Electron United States Immodel wc.texas.gov TWC Prefers Electron United States Immodel State wc.texas.gov TWC Prefers Electron United States Immodel State wc.texas.gov TWC Prefers Control to the Contract Manager Istee do 06/18/2024. AUTTACHMENT I) Ins: 10 Days ARO< | |

| Authorized Signature | | | | | | | |
|--|-------------------|--|--|--|--|--|--|
| Sonya Bebley, CTCD, CTCM Sonya Bebley, CTCD, CTCM | <u>06/18/2024</u> | | | | | | |



Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0003932

| Line-Sch: 1-1 | Line Description: Item # 147 Low Temp Dishmachine Detergent 1/5gal | PCA: 13060 | Class/Item: 165/76 | Quantity: 8.0000 | UOM: CTR | Unit Price: \$135.00000 | Extended Amt: \$1,080.00 | Due Date: 07/02/2024 | | |
|------------------|---|----------------------|------------------------------|----------------------------|-----------------------------|---|-----------------------------|-------------------------|--|--|
| | i/əyai | | | | <u>ReqID:</u> 0000047651 | | Schedule Total | \$1,080.00 | | |
| | | | | | | | Fotal for Line # 1 | \$1,080.00 | | |
| Line-Sch: 2-1 | Line Description: Item # 401 Scale Clean 4/1gal | PCA: 13060 | Class/Item: 165/76 | Quantity: 1.0000 | UOM: CS | Unit Price: \$104.00000 | Extended Amt: \$104.00 | Due Date: 07/02/2024 | | |
| | | | | | <u>ReqID:</u> 000004 | | Schedule Total | \$104.00 | | |
| | | | | | | Item 1 | Fotal for Line # 2 | \$104.00 | | |
| Line-Sch: 3-1 | Line Description: Item # 139 Rinse-aid 4/1gal | PCA: 13060 | Class/Item: 165/76 | Quantity: 2.0000 | UOM: CS | Unit Price: \$124.00000 | Extended Amt: \$248.00 | Due Date: 07/02/2024 | | |
| | | | | | | Schedule Total \$248.00 ReqID: 0000047651 | | | | |
| | | | | | | Item 1 | Fotal for Line # 3 | \$248.00 | | |
| Line-Sch: 4-1 | Line Description: Fuel/Environmental Charge | PCA: 13060 | Class/Item: 962/86 | Quantity: 1.0000 | UOM: EA | Unit Price: \$9.95000 | Extended Amt: \$9.95 | Due Date: 07/02/2024 | | |
| | | | | | <u>ReqID:</u> 000004 | | Schedule Total | \$9.95 | | |
| | | | | | | Item 7 | Fotal for Line # 4 | \$9.95 | | |
| | | | | | | т | otal PO Amount | \$1,441.95 | | |

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 Bebley, CTCD, CTCM 0 Sonya Bebley, CTCD, CTCM 06/18/2024



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 06/18/2024