



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

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 06/18/2024 **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: AUTO CHLOR SERVICES LLC
PO BOX 669126
DALLAS TX 75266-9126
United States

Ship To: Texas Workforce Commission
4800 N LAMAR BLVD
AUSTIN TX 78756
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: 1720927398 006

Purchaser: Rubyna M Ochoa
Phone: (737) 295-0317
Fax:
Email: rubyna.ochoa@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 [AUTO CHLOR SERVICES LLC] corresponding Quote attached in PO filed dated 06/18/2024.
By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 06/18/2024 (ATTACHMENT I) apply to this order.

Delivery Terms: 10 Days ARO

TWC POC-
Name: Celeste A Rocha
Tel: +1 (512) 702-5115
E-mail: celeste.rocha@twc.texas.gov

Vendor Contact-
Name: Erik Wijaya
Tel: (512) 458-3419
E-mail: erik.w@acs-llc.net

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.

Ship to Comments:

Please add delivery address to Criss Cole Rehabilitaion Center 4800 North Lamar Blvd Austin TX 78756

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

06/18/2024



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

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Item # 147 Low Temp Dishmachine Detergent 1/5gal	13060	165/76	8.0000	CTR	\$135.00000	\$1,080.00	07/02/2024	
							Schedule Total	<input type="text" value="\$1,080.00"/>	
					ReqID:	0000047651			
							Item Total for Line # 1	<input type="text" value="\$1,080.00"/>	
2-1	Item # 401 Scale Clean 4/1gal	13060	165/76	1.0000	CS	\$104.00000	\$104.00	07/02/2024	
							Schedule Total	<input type="text" value="\$104.00"/>	
					ReqID:	0000047651			
							Item Total for Line # 2	<input type="text" value="\$104.00"/>	
3-1	Item # 139 Rinse-aid 4/1gal	13060	165/76	2.0000	CS	\$124.00000	\$248.00	07/02/2024	
							Schedule Total	<input type="text" value="\$248.00"/>	
					ReqID:	0000047651			
							Item Total for Line # 3	<input type="text" value="\$248.00"/>	
4-1	Fuel/Environmental Charge	13060	962/86	1.0000	EA	\$9.95000	\$9.95	07/02/2024	
							Schedule Total	<input type="text" value="\$9.95"/>	
					ReqID:	0000047651			
							Item Total for Line # 4	<input type="text" value="\$9.95"/>	
							Total PO Amount	<input type="text" value="\$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 Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 06/18/2024



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

Page: 3 of 3

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

06/18/2024