



Procurement and Contracts
 Texas SmartBuy PO # 24208582
 Business Unit # 320AD
 Purchase Order # 24-0004162

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **PO Date:** 07/03/2024 **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: SID TOOL COMPANY INC
 DBA MSC INDUSTRIAL SUPPLY CO
 PO BOX 953635
 SAINT LOUIS MO 63195-3635
 United States

Ship To: Texas Workforce Commission
 2810 E MLK JR BLVD
 AUSTIN TX 78702-1544
 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: 1135526506 010

Purchaser: Gregory Kolz
Phone: (737) 400-5673
Fax:
Email: gregory.kolz@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Approval is granted by BET Interim Field Operations Supervisor, Nancy Greely, as this equipment is essential for the safety of the business. The BET Vending Equipment is for Facility 809 Choppers Cove Naval Air Station. BET FY2024. TXMAS-18-51V08
 ***DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24208582 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON XX/XX/XXXX) - Optional for offline sale vendors. FOR PAYMENT PROCESSING PURPOSES ONLY** Purchase Order issue in accordance to TXMAS contracts: 34 TX Admin. Code 20.231-.233 for Multiple Award Schedule.

TXMAS Contract XXXXXXX
 Contract start date: XX/XX/XXXX
 Contract end date: 12/31/2024

Delivery Terms: XX Days ARO

Contract Manager -
 Name:
 Phone:
 Email:

Vendor Contact -
 Name:
 Phone:
 Email:

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF 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 will 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:

Delivery Information: TWC Warehouse CONTACTS Robert (Bobby) Lewis cell: 512-952-1716 / office #512-936-2358 or Robert Ramirez cell: 512-284-0123 / office #512-936-3689 Contact Upon Shipment Arrival: Business Enterprises of Texas (BET), Business Consultant, D. James Rios, (817) 301-2591 and/or Victor Bustamante-Morales, victor.bustamante-morales@twc.texas.gov. (512)470-2472 Division for Blind Services, 4241 Woodcock Drive, Suite A105, San Antonio, TX 78228 dezi.rios@twc.texas.gov or BET_D4_SanAntonio@twc.texas.gov. FY2024 BET Director Speed Chart 42909 TWC Track ADTLBETFAC, per Mary Eixman.

Authorized Signature

Sonya Babley, CTCD, CTCM

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07/03/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	SPECO Technologies Indoor Variable Focal Lens Infrared Dome Camera for existing FAC 809	13061	445/80	1.0000	EA	\$892.93000	\$892.93	07/15/2024
							Schedule Total	<input type="text" value="\$892.93"/>
					ReqID: 0000048044			
							Item Total for Line # 1	<input type="text" value="\$892.93"/>
							Total PO Amount	<input type="text" value="\$892.93"/>

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
07/03/2024