

N/A	rms: Freight Terms: N/A DTE: ADDITIONAL TER	Ship Via: N/A MS AND CONDI	PCC: E TIONS MA	PO Date: 09/10/2024 Y BE LISTED A	PO End Date: T THE END OF THE	PO Method: DG PURCHASE OR	Dispatch: Dispatch Via Pri DER.	Rev Dt: int
Vendor:	SKYLINE EQUIPMENT INC SUITE A 16502 NORTHCHASE DRIVE HOUSTON TX 77060 United States			Ship To:	480 STE AUS	as Workforce Com 0 N LAMAR BLVD 5 110 5TIN TX 78756 red States		
					Bill To:	APF	PO@twc.texas.gov	or
	1741694061 000 Rubyna M Ochoa (737) 295-0317					101 RM AUS	as Workforce Com E 15TH ST 470 STIN TX 78778-000 red States	
Fax: Email:	rubyna.ochoa@twc.tex	as.gov				TW	C Prefers Electro	nic Submission
	PO Information: 34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.							
Per [Skylin	Per [Skyline Equipment INC] corresponding Blanket PO.							
By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 (ATTACHMENT I) apply to this order.								
TWC POC - Name: Celeste Rocha Tel: 512-340-4638 E-mail: Celeste.Rocha@twc.texas.gov								
Tel: 800-32	line Equipment INC	o.com jasmin@s	kylineequij	pmentco.com ga	ngler@scott-equipme	nt.com		
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 to Criss Cole Rehabilitation Center 4800 North Lamar Blvd Austin, Texas 78756

Authorized Signature						
Sonya Bebley, CTCD, CTCM						
Sonya Bebley, CTCD, CTCM	<u>09/12/2024</u>					



Line-Sch: 1-1	Line Description: Blanket PO - Appliance Repair	PCA: 13060	Class/Item: 931/07	Quantity: 1.0000	UOM : LOT	Unit Price: \$4,500.00000	Extended Amt: \$4,500.00	Due Date: 09/10/2024
					<u>ReqID:</u> 0000048		hedule Total	\$4,500.00
						Item Tota	al for Line # 1	\$4,500.00
						Tota	I PO Amount	\$4,500.00
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 Bebley, CTCD, CTCM Bonya Bebley, CTCD, CTCM	/12/2024