



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 25-0000611

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 09/11/2024 **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: EXTREME HYDRO-JETTING & PIPE INSPECTION
 2051 COUNTY ROAD 105
 HUTTO TX 78634-3154
 United States

Ship To: Texas Workforce Commission
 101 E 15TH ST
 RM 109
 AUSTIN TX 78778-0001
 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: 1814927019 000

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

TWC Prefers Electronic Submission

PO Information:

09/11/24 - NON FULL KIT - PR entered as a standard, but the email is requesting PR to be expedited. mj

DNE 5000 Hydro Jetting
 DNE is needed for the men's and woman's first floor restrooms.
 EXTREME HYDRO-JETTING PIPE INSPECTION
 POC - Miguel Trevino at fom.pos@twc.texas.gov
 CC - 5379
 DNE 5000 Hydro Jetting
 DNE is needed for the men's and woman's first floor restrooms.
 EXTREME HYDRO-JETTING PIPE INSPECTION
 POC - Miguel Trevino at fom.pos@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	DNE 5000 Hydro Jetting - Main	13060	910/60	1.0000	LOT	\$5,000.00000	\$5,000.00	09/20/2024
							Schedule Total	<input type="text" value="\$5,000.00"/>
						ReqID: 0000049165		
							Item Total for Line # 1	<input type="text" value="\$5,000.00"/>
							Total PO Amount	<input type="text" value="\$5,000.00"/>

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.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

09/11/2024



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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

09/11/2024