



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0000660

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 09/13/2024 **PO End Date:** **PO Method:** MA **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: WASTE CONNECTIONS LONE STAR INC
PO BOX 660036
DALLAS TX 75266-0036
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: 1752545116 020

Purchaser: Yvonne K Franklin

Phone:

Fax:

Email: yvonne.franklin@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

This is a Non-Client Service cost. The item(s) will be distributed and used solely by CCRC staff.

These items will be to discard of mattresses that were used by students and are no longer viable. They will not be retained by the agency.

Speedchart: S2808
Requisition Type: Purchase Order
Funding Source: VR
Requester information:
Name: Lynnette Swonke
Phone: 512-340-4527
Email: lynnette.swonke@twc.texas.gov

Delivery Contact: Same as Requester

Vendor ID # 1752545116
Vendor Name: Waste Connections of Austin
ATTN: Rush Stewart
9904 FM 812, Austin, TX 78719
rush.stewart@wasteconnections.com
P: (830) 225-7326 F:(512) 280-1099

Bill to Address (this is always) 101 E 15th St Rm 446 Austin, TX 78778-0001 Email: APPO@twc.texas.gov
"Per WASTE CONNECTION LONE STAR, INC., corresponding Quote No.01394960 dated 09/10/2024.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 (ATTACHMENT I) apply to this order.

Delivery Terms: 15 Days ARO

Contract Manager-
Name: LYNETTE SWONKE
Tel: +1 (512) 377-0327
E-mail: lynnette.swonke@twc.texas.gov

Vendor Contact-
Name: RUSH STEWART, SALES
Tel: 830-225-7326

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

09/13/2024



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 Purchase Order # 25-0000660

E-mail: rush.stewart@wasteconnections.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."

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	DELIVERY FEE - COM	13060	912/19	1.0000	EA	\$150.00000	\$150.00	09/24/2024
							Schedule Total	<input type="text" value="\$150.00"/>
							ReqID:	
							0000049147	
							Item Total for Line # 1	<input type="text" value="\$150.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	DISPOSAL FEE BY TON - RO	13060	912/19	1.0000	EA	\$55.00000	\$55.00	09/24/2024
							Schedule Total	<input type="text" value="\$55.00"/>
							ReqID:	
							0000049147	
							Item Total for Line # 2	<input type="text" value="\$55.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	HAUL 30 YD - RO	13060	912/19	1.0000	EA	\$455.00000	\$455.00	09/24/2024
							Schedule Total	<input type="text" value="\$455.00"/>
							ReqID:	
							0000049147	
							Item Total for Line # 3	<input type="text" value="\$455.00"/>

Total PO Amount

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

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09/13/2024



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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

09/13/2024