



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003623

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 05/03/23 PO Method: SV Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: CUMMINS SOUTHERN PLAINS LTD
 PO BOX 910509
 DALLAS TX 75391
 United States

Ship To: Texas Workforce Commission
 400 E HACKBERRY AVE
 MCALLEN TX 78501-9222
 United States

Vendor ID: 1760739769

Purchaser: Michael Kagan
 Phone: (737) 400-5664
 Fax:
 Email: michael.kagan@twc.texas.gov

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

TWC Prefers Electronic Submission

PO Information:

Reference # 7570

Delegated purchase \$10,000 or less

POC - Rosalba Guajardo
 (956) 984-4908
 rosalba.guajardo@twc.texas.gov

Fuel leakage found on South Texas Tele-Center generator. Fuel pump needs to be replaced as soon as possible due to a major hazard to building and employees. Generator needs to be in working condition at all times in case of electrical outage.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Generator: Lift pump leaking fuel	285/39	1.0000	LOT	\$3,421.99000	\$3,421.99	05/03/2023
						Schedule Total	<input type="text" value="\$3,421.99"/>
				ReqID:			
				0000042171			
						Item Total for Line # 1	<input type="text" value="\$3,421.99"/>
						Total PO Amount	<input type="text" value="\$3,421.99"/>

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

05/03/2023



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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

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05/03/2023