



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003735

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: F Date: 05/10/23 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: KMC FORKLIFT INC
 DBA KMC EQUIPMENT
 6101 E STATE HIGHWAY 21
 BRYAN TX 77808-8643
 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: 1270220183

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

TWC Prefers Electronic Submission

PO Information:

Quote # 911000488

POC - Timothy Weinrick
 timothy.weinrick@twc.texas.gov

Scissor Lift is needed to conduct building repairs and building maintenance at the warehouse.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Snorkel S3219E 19' Scissor Lift	560/75	1.0000	EA	\$17,462.23000	\$17,462.23	05/10/2023

Schedule Total

ReqID:
0000042166

Snorkel S3219E 19' Scissor Lift, Max. working height: 25 ft, Max. platform height: 19 ft, Platform size (stowed): 28.25 in x 63.75 in, Platform size (extended): 28.25 in x 99.75 in, Deck extension length: 36 in, Overall length (with step): 70.4 in, Overall width: 32 in, Platform capacity (SWL): 550 lbs, Tires: 12 x 4 non-marking rubber, Power Source: 24V DC battery electric, Charger: 90 - 240V 25 amp, Weight: 3,075 lbs, 2-year part labor, 5-year structural warranty.

Item Total for Line # 1

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

Sonya Babley, CTCD, CTCM

05/10/2023



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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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05/10/2023