



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0003444

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 04/18/23 PO Method: SV Dispatch: Dispatch Rev Dt: Via Print

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

Vendor: HALFF ASSOCIATES INC
PO BOX 678316
DALLAS TX 75267-8316
United States

Ship To: Texas Workforce Commission
1030 E US HIGHWAY 377 STE 202
GRANBURY TX 76048-1460
United States

Vendor ID: 1751308699

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:

Quote provided by Michael Thiele on 4/13/23

Delegated purchase \$10,000 or less

POC - Sarah A Frias
sarah.frias@twc.texas.gov

Region 2- Granbury office- 1030 E. Hwy 377, Ste 202, Granbury, TX 76048. IAQ Assessment for office per RD Hoscheit. Quote attached. FSM
Blacksher approval 4/14/23.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Granbury_IAQ_Assessment_Halff	992/47	1.0000	LOT	\$2,210.00000	\$2,210.00	04/21/2023

Schedule Total

ReqID:
0000041981

Region 2- Granbury office- 1030 E. Hwy 377, Ste 202, Granbury, TX 76048. IAQ Assessment for office.

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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

04/18/2023



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0003444

Page: 2 of 2

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

Sonya Bebley, CTCD, CTCM

04/18/2023