



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003845

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 05/17/23 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: DENALI CONSTRUCTION SERVICES LP
 DBA DENALI CS
 1645 WALLACE DR STE 100
 CARROLLTON TX 75006-6698
 United States

Ship To: Texas Workforce Commission
 301 W 13TH ST
 FORT WORTH TX 76102-4601
 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: 1201036081

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

TWC Prefers Electronic Submission

PO Information:

POC - Maria Evans
 (817) 420-1844 x5200
 maria.evans@twc.texas.gov

NTTC-6475 - EMERGENCY Plumbing service is needed, not to exceed \$2,000.00 and is due to ceiling leak in men's 4th floor single stall restroom, where a hot water supply pipe was welded at a certain point in the line, above the ceiling. There is a need to call Denali, the plumbing company to assess the leak issue and further determine what scope of repair work is needed.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Ceiling Leak-Men's Single Stall Restroom- Hot Water Circulation Pipe	910/60	1.0000	LOT	\$2,000.00000	\$2,000.00	05/17/2023
						Schedule Total	<input type="text" value="\$2,000.00"/>
				ReqID:	0000042424		
Ceiling Leak coming from the hot water pipe above ceiling at a welded point.						Item Total for Line # 1	<input type="text" value="\$2,000.00"/>
						Total PO Amount	<input type="text" value="\$2,000.00"/>

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

05/17/2023



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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

Sonya Babley, CTCD, CTCM

05/17/2023