



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0004077

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 06/07/2023    **PO End Date:**    **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:** PASCO BROKERAGE INC  
 PO BOX 260399  
 PLANO TX 75026  
 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:** 1751760725 000

**Purchaser:** Gregory Kolz  
**Phone:** (737) 400-5673  
**Fax:**  
**Email:** gregory.kolz@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

Delegated Purchase \$10000 or Less

Requester Contact: Business Enterprises of Texas (BET) Admin, Shalon Hornsby, (512) 1 512-459-2698, Email: Shalon.Hornsby@twc.texas.gov

Vendor ID: 1751760725  
 Vendor Name: Pasco  
 Contact Name: Patrick Hollon  
 Email: phollon@pascoinc.net  
 Phone: 972-956-3350

Per Vendor Quote # 15809

NOTE: Allocated for Facility # 2-902-4 Camp Mabry and 2-916-4 Stephen F Austin

This equipment is needed to replace asset 074460 at facility 2-902-4  
 This equipment is needed to replace asset 075114 and 077912 at facility 2-916-4

**Ship to Comments:**

Delivery Information: TWC Warehouse CONTACTS - Elida Arriaga cell: 512-952-1716 / office #512-936-2358 or Robert Ramirez cell: 512-284-0123 / office #512-936-3689

Contact Upon Shipment Arrival: Business Enterprises of Texas (BET), Business Consultant, Nancy D. Greely, 512-799-5983, nancy.greely@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	EQUIPMENT: Hatco Heated Merchandiser, Hatco Model No. FDWD- 2X; Per Quote # 15809	13061	165/07	3.0000	EA	\$2,503.00000	\$7,509.00	06/22/2023
							<b>Schedule Total</b>	<input type="text" value="\$7,509.00"/>
						<b>ReqID:</b> 0000042539		
							<b>Item Total for Line # 1</b>	<input type="text" value="\$7,509.00"/>

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**06/07/2023**



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0004077

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.

**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

06/07/2023