



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004704

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 07/19/2023 **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: 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 001

Purchaser: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

NTTC -6475 Emergency Repairs/Replacements services needed and notated in the Plumbing Inspection conducted 7/20/23. Plumbing Repairs/Replacements for Clogged Toilet, Faucet Aerators for restroom and kitchen sinks, Grated Floor Drains and Caps for Water Pipes into the Subfloor levels of facility. The purchase requisition is for a Not To Exceed \$5000.00 for this work to be done. Denali will come out to assess the repair of these items and notify if they can be resolved or not, by their company.

TWC POC: Maria Evans / maria.evans@twc.texas.gov / +1 (817) 420-1844 x5200

Vendor Information: Denali Construction Services
 Phone: (214) 350-9555
 Email: accountsreceivable@denalics.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Not To Exceed \$5000.00 - Plumbing Repairs/Replacements for Clogged Toilet, Faucet Aerators for restroom and kitchen sinks, Grated Floor Drains and Caps for Water Pipes into the Subfloor levels of facility.		910/60	1.0000	LOT	\$5,000.00000	\$5,000.00	07/19/2023
							Schedule Total	<input type="text" value="\$5,000.00"/>
							ReqID:	
							0000043807	
							Item Total for Line # 1	<input type="text" value="\$5,000.00"/>

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

07/19/2023



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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

07/19/2023