



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 21-0000812

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 09/25/20 PO Method: DG Dispatch: Dispatch Rev Dt: Via Print

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

Vendor: DENALI CONSTRUCTION SERVICES LP  
DBA DENALI CS  
1840 HUTTON DR STE 130  
CARROLLTON TX 75006-6647  
United States

Ship To: Texas Workforce Commission  
AUSTIN:101 E 15TH ST  
RM 116  
AUSTIN TX 78778  
United States

Vendor ID: 1201036081

Purchaser: Marcus G Garcia

Phone:

Fax:

Email: marcus.garcia@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or  
Texas Workforce Commission  
101 E 15TH ST  
RM 446  
AUSTIN TX 78778-0001  
United States

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$5000 or Less

TWC POC David Beleck, 512-756-3882 david.beleck@twc.state.tx.us

Quote in file

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY21 Fall HVAC Insp_McKinney	910/36	1.0000	LOT	\$1,102.76000	\$1,102.76	11/30/2020

Schedule Total \$1,102.76

RegID:  
0000029256

Item Total for Line # 1 \$1,102.76

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY21 Spring HVAC Insp_McKinney	910/36	1.0000	LOT	\$1,102.76000	\$1,102.76	05/31/2021

Schedule Total \$1,102.76

RegID:  
0000029256

Item Total for Line # 2 \$1,102.76

Authorized Signature

Glenn A. Smith

09/25/2020



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Total PO Amount \$2,205.52

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

A handwritten signature in blue ink that reads "Glenn A. Smith".

Glenn A. Smith

09/25/2020