



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 21-0003263

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 05/04/21 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: HIS MECHANICAL LLC
13320 S GESSNER RD
MISSOURI CITY TX 77489-1022
United States

Ship To: Texas Workforce Commission
BLDG 4S
HOUSTON TX 77058
United States

Vendor ID: 1202486440

Purchaser: Michael Kagan

Phone:

Fax:

Email: michael.kagan@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:

Proposal # 4602

Delegated purchase \$5000 or less

CONTACT: Business Enterprises of Texas, Business Consultant, Tina Vega at 832-217-5067 or via email at tina.vega@twc.state.tx.us, to make arrangements for the repair/service.

Requisition Type: Standard Priority - repair services requested to state owned vending machines at existing BET facility # 779, NASA Space Center.

Requestor Contact: Business Enterprises of Texas (BET) Admin, Irene Garza, (512) 377-0563, fax (512) 377-0677, Email: Irene.garza@twc.state.tx.us

Secondary Contact: Business Enterprises of Texas (BET) Field Operations Manager: Michael Vacek, (512) 377-0565, fax (512) 377-0677, Email: Michael.vacek@twc.state.tx.us

Service approved by BET Field Operations Supervisor, Michael Vacek; BET FY2021; repair services requested on state owned vending machines at BET facility # 779, NASA Space Center; per vendor technician, both vending machines have a water leak and are not cooling enough.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	REPAIR: Vending Machines: Trip charge; Hourly rate, service call; Heated, condensate pan (Asset 8405111); Carrier MC750-1-B ballast (Asset 8600253)	165/92	1.0000	LOT	\$1,070.00000	\$1,070.00	05/21/2021

Schedule Total

ReqID:
0000031623

Item Total for Line # 1

Authorized Signature

Glenn A Smith

05/04/2021



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Page: 2 of 2

Total PO Amount \$1,070.00

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.

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

05/04/2021