



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003864

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 05/18/23 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: FALCON MECHANICAL LLC
 16301 KICKING BIRD DR
 LEANDER TX 78641-3050
 United States

Ship To: Texas Workforce Commission
 40TH & JACKSON, BLDG 2
 AUSTIN TX 78731
 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: 1822724729

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

TWC Prefers Electronic Submission

PO Information:

Quote # Q-1266

Delegated purchase \$10,000 or less

Approval granted for this repair service by BET Field Operations Supervisor, Cynthia Gonzalez, at BET facility # 2-904-4 Camp Hubbard. Repair equipment in order to offer hot food items to customers.

Ship to Comments:

Contact to schedule repair: BET Business Consultant name, contact phone number and email: Nancy D. Greely, 512-799-5983, nancy.greely@twc.texas.gov, Samantha Sweezy, 512-538-8620, Samantha.sweezy@twc.texas.gov, Division for Blind Services, 6400 E. Hwy 290, Suite 201, Austin, TX 78723.

SPEEDCHART: 3 2907; BET FY2023. Repair done at existing BET Facility #: 2-904-4 Camp Hubbard

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	REPAIR: Repair steam table, asset #077463; see attached quote # 1266	740/45	1.0000	LOT	\$275.00000	\$275.00	06/01/2023

Schedule Total

ReqID:
0000042451

Note: Repair done at existing BET Facility # 2-904-4 Camp Hubbard.

Item Total for Line # 1

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

05/18/2023



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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

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05/18/2023