



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003872

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 05/19/23 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: FALCON MECHANICAL LLC
 16301 KICKING BIRD DR
 LEANDER TX 78641-3050
 United States

Ship To: Texas Workforce Commission
 6400 E HWY 290, BLDG 300
 AUSTIN TX 78723
 United States

Vendor ID: 1822724729

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

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

TWC Prefers Electronic Submission

PO Information:
 Delegated Purchase \$10000 or Less

Requester Contact: Business Enterprises of Texas (BET), Shalon Hornsby, shalon.hornsby@twc.texas.gov

Per Vendor Quote #: Q-1264

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

BET FY2023. Repair done at existing BET Facility # 2-880-3, TCEQ

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	REPAIR: Disconnect electrical on steam table Relocate entire serving line for building repair; see attached Quote # Q-1264	931/30	1.0000	LOT	\$195.00000	\$195.00	05/31/2023
						Schedule Total	\$195.00
						ReqID:	
						0000042427	
						Item Total for Line # 1	\$195.00

Total PO Amount \$195.00

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.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/23/2023



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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

05/23/2023