



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004540

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 07/08/2023 **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: PASCO BROKERAGE INC
 PO BOX 260399
 PLANO TX 75026
 United States

Ship To: Texas Workforce Commission
 2810 E MLK JR BLVD
 AUSTIN TX 78702-1544
 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: 1751760725 000

Purchaser: Donna M Navarro
Phone: (737) 400-5662

Fax:
Email: donna.navarro@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Per Vendor Quote #: 16114

Requester Contact: Business Enterprises of Texas (BET) Admin, Shalon Hornsby, (512) 1 512-459-2698, Email: Shalon.Hornsby@twc.texas.gov

Vendor Information:
 Vendor ID: 1751760725
 Vendor Name: Pasco
 Contact Name: Patrick Hollon
 Email: phollon@pascoinc.net
 Phone: 972-956-3350

NOTE: Allocated for Facility # 2-902-4 Camp Mab

Ship to Comments:

Delivery Information: TWC Warehouse CONTACTS Robert (Bobby) Lewis cell: 512-952-1716 / office #512-936-2358 or Robert Ramirez cell: 512-284-0123 / office #512-936-3689 Contact Upon Shipment Arrival: Business Enterprises of Texas (BET), Business Consultant, Nancy D. Greely, 512-799-5983, nancy.greely@twc.texas.gov FY2023 BET Director SpeedChart 32907 TWC Track ADTLBETFAC, per Mary Eixman

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	EQUIPMENT: DD Refrigerator Beverage Air Model No. HRP2HC1S; Per Quote # 16114		740/70	1.0000	EA	\$6,600.00000	\$6,600.00	07/28/2023
							Schedule Total	<input type="text" value="\$6,600.00"/>
							ReqID: 0000043006	
							Item Total for Line # 1	<input type="text" value="\$6,600.00"/>

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

Sonya Bebley, CTCD, CTCM

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07/07/2023



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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

Sonya Babley, CTCD, CTCM

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07/07/2023