



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 24-0001452

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 11/02/2023    **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:** TOLLY JAMES JR  
4206 PETE DR  
KILLEEN TX 76549-3084  
**United States**

**Ship To:** Texas Workforce Commission  
1700 N CONGRESS  
AUSTIN TX 78701  
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:** 1870717743 000

**Purchaser:** Donna M Navarro  
**Phone:** (737) 400-5662  
**Fax:**  
**Email:** donna.navarro@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Per [Tolly's AC Refrigeration] corresponding Quote No. 27 dated 10/25/2023.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 10/25/2023 ( ATTACHMENT I) apply to this order.

TWC Schedule Contact:  
Name: Nancy Green  
Tel: 512-799-5983  
E-mail: nancy.greely@twc.texas.gov

TWC Requester Contact:  
Name: Shalon R Hornsby  
Tel: 512-533-7137  
E-mail: shalon@hornsby@twc.texas.gov

Vendor Contact:  
Name: Tolly James  
Tel: 254-519-0714  
E-mail: mastertolly1@yahoo.com

Submit invoices via email to APPO@TWC.texas.gov and the TWC Contact listed above. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

**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: 42907; BET FY2024. Repair done at existing BET Facility # 2-916-4 Stephen F Austin

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

11/02/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	REPAIR: Adding refrigerant and leak repair of Walk-in Freezer for existing FAC #916, Asset #8600870; see attached quote# 27		931/30	1.0000	LOT	\$500.00000	\$500.00	11/16/2023
							<b>Schedule Total</b>	<input type="text" value="\$500.00"/>
							<b>ReqID:</b>	
							0000045155	
Please NOTE: Repair done at existing BET Facility #2-916-4 Stephen F Austin.								
Walk-in Refrigeration Service								
Happy Cooks Building Confirmed that the walk-in refrigerator is low on refrigerant and will need to be recharged.								
Charge system with refrigerant and perform leak test to locate leak.								
							<b>Item Total for Line # 1</b>	<input type="text" value="\$500.00"/>

**Total PO Amount**

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

Sonya Babley, CTCD, CTCM

**11/02/2023**