



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0001374

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Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 11/19/2024 **PO End Date:** 08/31/2025 **PO Method:** SP **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: DENALI CONSTRUCTION SERVICES LP
DBA DENALI CS
1645 WALLACE DR STE 100
CARROLLTON TX 75006-6698
United States

Ship To: Texas Workforce Commission
AUSTIN:101 E 15TH ST
RM 116
AUSTIN TX 78778
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: 1201036081 001

Purchaser: Frederick R Warner

Phone: (737) 400-5613

Fax:

Email: frederick.warner@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

FY25 McKinney HVAC Baseline Inspection

Per Denali CS corresponding Quote dated 11/15/2024

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 (ATTACHMENT I) apply to this order.

Contract Manager-

Name: Frank Porter

Tel: 737-288-6058

E-mail: frank.porter@twc.texas.gov

Vendor Contact-

Name: Zachary Rasmussen

Tel: 214-904-9717

E-mail: service@denalics.com

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager 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."

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY25 McKinney HVAC - Fall	13069	910/36	1.0000	LOT	\$1,373.70000	\$1,373.70	08/31/2025

Schedule Total \$1,373.70

ReqID:
0000049985

Item Total for Line # 1 \$1,373.70

Authorized Signature

Sonya Bebley, CTCD, CTCM

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11/19/2024

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY25 McKinney HVAC - Spring	13069	910/36	1.0000	LOT	\$1,373.70000	\$1,373.70	08/31/2025
							Schedule Total	\$1,373.70
RegID: 0000049985								
							Item Total for Line # 2	\$1,373.70

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 Bebley, CTCD, CTCM

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11/19/2024