

Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0003053

Page: 1 of 2

PO End Date: PO Method: Payment Terms: Freight Terms: Ship Via: PCC: PO Date: Dispatch: Rev Dt:

04/28/2025 N/A Ε SV Dispatch Via Print

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

Vendor: DENALI CONSTRUCTION SERVICES INC Ship To: **Texas Workforce Commission** DBA DENALI CS

P.O. BOX 3705

MCKINNEY TX 75069-7858

United States

United States

1645 WALLACE DR STE 100

CARROLLTON TX 75006-6698

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Michael Kagan (737) 400-5664

Email: michael.kagan@twc.texas.gov **TWC Prefers Electronic Submission**

PO Information:

Purchaser:

Phone: Fax:

Vendor ID: 1201036081 001

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

Denali Construction Services Quote # q1105

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 2/19/25 (ATTACHMENT 1) apply to this

TWC Contact Name: Montessa Y Turner E-mail: montessa.turner@twc.texas.gov

Vendor Contact Name: Denali CS Tel: 214-350-9555

E-mail: Service@denalics.com

VIN: 1201036081

Submit invoices via email to APPO@TWC.texas.gov. 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.

Email to Vendor 4-28-25

PO 25-0003053 PCC E Checklist PO 25-0003053 PR Requisition PO 25-0003053 PR Approval

PO 25-0003053 Quote

Purchase Order 25-0003053

PO 25-0003053 Vendor Compliance Checklist

Terms and Condition

PO 25-0003053 Divestment Statue

Ship to Comments:

Services to be completed at 1713 W Louisiana St McKinney TX 75069.



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Line-Sch: 1-1	Line Description: Lighting Repair	PCA: 13069	Class/Item: 285/56	Quantity: 1.0000	UOM: LOT	Unit Price: \$936.34000	Extended Amt: \$936.34	Due Date:
	0 0 1					·		04/28/2025
							Schedule Total	\$936.34
					<u>ReqID</u> 000009			
						Item To	otal for Line # 1	\$936.34
						To	otal PO Amount	\$936.34

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.