



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0003153

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Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 05/07/2025 **PO End Date:** **PO Method:** SV **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 INC
DBA DENALI CS
1645 WALLACE DR STE 100
CARROLLTON TX 75006-6698
United States

Ship To: Texas Workforce Commission
P.O. BOX 3705
MCKINNEY TX 75069-7858
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: Michael Kagan
Phone: (737) 400-5664

Fax:
Email: michael.kagan@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.

Denali Construction Services Quote # q1111

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

TWC Contact Name: Micheal W Hocker
E-mail: micheal.hocker@twc.texas.gov

Vendor Contact
Name: Denali Construction Services
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.

PO 25-0003153 Divestment Statue

Email to Vendor 5-7-25

PO 25-0003153 PCC E Checklist

PO 25-0003153 PR Requisition

PO 25-0003153 PR Approval

PO 25-0003153 Quote

Purchase Order 25-0003153

PO 25-0003153 Vendor Compliance Checklist

Terms and Condition

Ship to Comments:

Signature on File

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