

Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0003331

Page: 1 of 2

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

05/19/2025 N/A Ε SV Dispatch Via Print

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

NECHEMYA CONSTRUCTION SOLUTIONS LLC Vendor: Ship To: **Texas Workforce Commission** 4004 KNOLLBROOK LN

301 W 13TH ST

FORT WORTH TX 76137-3928 FORT WORTH TX 76102-4601

United States

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

(737) 400-5664

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

PO Information:

Purchaser:

Phone: Fax:

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

Nechemya Construction Solutions Quote Provided

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: Christopher Brown E-mail: christopher.brown@twc.texas.gov

United States

Michael Kagan

Vendor ID: 1383806059 000

Vendor Contact Name: Daleth Johnson Tel: 214.274.0750

E-mail: daleth@nechemyasolutions.com

VIN: 1383806059

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 25-0003331 Divestment Statue

Email to Vendor 5-19-25 PO 25-0003331 Quote

PO 25-0003331 PCC E Checklist

PO 25-0003331 PR Requisition

PO 25-0003331 PR Approval Purchase Order 25-0003331

PO 25-0003331 Vendor Compliance Checklist

Terms and Condition

Ship to Comments:



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| Due Date: | Extended Amt: \$4,455.00 | Unit Price: \$4,455.00000 | UOM: EA | Quantity: 1.0000 | Class/Item: 934/64 | PCA: 13069 | Line Description: Misc. Plumbing repairs | Line-Sch: 1-1 |
|------------|-----------------------------|------------------------------|-------------------|---------------------|--------------------|---------------|--|------------------|
| 05/28/2025 | ¥ 1, 120100 | * ., | | | | | | |
| \$4,455.00 | chedule Total | So | | | | | | |
| | | 2118 | ReqID: 0000052 | | | | | |
| | | | | | | | | |
| \$4,455.00 | al for Line #1 | Item Tota | | | | | | |
| \$4,455.00 | al PO Amount | Tota | | | | | _ | |

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.