



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

Page: 1 of 2

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 05/19/2025 **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: NECHEMYA CONSTRUCTION SOLUTIONS LLC
4004 KNOLLBROOK LN
FORT WORTH TX 76137-3928
United States

Ship To: Texas Workforce Commission
301 W 13TH ST
FORT WORTH TX 76102-4601
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: 1383806059 000

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.

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 order.

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

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:

Signature on File

