



**Procurement and Contracts**  
**Business Unit # 320AD**  
**Purchase Order # 19-0001510**

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: E    Date: **10/25/18**    PO Method: **SV**    Dispatch: **Dispatch**    Rev Dt:  
**Via Print**

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

**Vendor:** DENALI CONSTRUCTION SERVICES LP  
 DBA DENALI CS  
 1840 HUTTON DR STE 130  
 CARROLLTON TX 75006-6647  
**United States**

**Ship To:** Texas Workforce Commission  
 301 W 13TH ST  
 FORT WORTH TX 76102-4601  
 United States

**Bill To:** APPO@twc.state.tx.us or  
  
 Texas Workforce Commission  
 101 E 15TH ST  
 RM 446  
 AUSTIN TX 78778-0001  
 United States

**Vendor ID:** 1201036081

**Purchaser:** Melanie Busby  
**Phone:** 512 936 3123  
**Fax:** 512 475 3502  
**Email:** melanie.busby@twc.state.tx.us

**TWC Prefers Electronic Submission**

**PO Information:**  
 Delegated Purchase \$5000 or Less  
  
 Emergency Repair to clean the storm drains located in second level parking garage. The storm drains are clogged and water entering these drains is being trapped and causing water to leak to other levels of the building and causing a power outage in the first floor restrooms and damage to the ceiling.  
  
 POC Jennifer Row (817) 420-1695 x1810

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
----------	------------------	------------	----------	-----	------------	--------------	----------

1- 1	Clean storm drains	968/73	1.0000	LOT	\$1,000.00000	\$1,000.00	10/31/2018
------	--------------------	--------	--------	-----	---------------	------------	------------

**Schedule Total** \$1,000.00

ReqID:  
0000018552

The North Texas Tele-Center needs vendor Denali Construction to clean the storm drains located in our second level parking garage. The storm drains are clogged and water entering these drains is being trapped and causing water to leak to other levels of the building and causing a power outage in the first floor restrooms and damage to the ceiling.

**Item Total for Line # 1** \$1,000.00

**Total PO Amount** \$1,000.00

**Authorized Signature**

  
  

**10/25/2018**



**Procurement and Contracts**  
**Business Unit # 320AD**  
**Purchase Order # 19-0001510**

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**

**10/25/2018**