



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0001604

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 10/31/18 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: Gregory Kolz

Phone:

Fax:

Email: gregory.kolz@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

The North Texas Tele-Center needs vendor Denali Construction Services to diagnose and repair a leak located in the men's third floor single stall restroom. The leak is continuous even when not in use and is creating a pool of water and rust onto the bathroom floor. Please expedite.

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

1- 1	plumbing repair-leak	910/60	1.0000	LOT	\$1,000.00000	\$1,000.00	10/31/2018
------	----------------------	--------	--------	-----	---------------	------------	------------

Schedule Total

ReqID:
0000018683

The North Texas Tele-Center needs vendor Denali Construction Services to diagnose and repair a leak located in the men's third floor single stall restroom. The leak is continuous even when not in use and is creating a pool of water and rust onto the bathroom floor.

Item Total for Line # 1

Total PO Amount

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.

Authorized Signature

10/31/2018



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0001604

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

A handwritten signature in blue ink that reads "Glenn Smith".

10/31/2018