



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0002658

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: E    Date: 02/16/23    PO Method: DG    Dispatch: Dispatch Via Print    Rev Dt:

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

Vendor: HIS MECHANICAL LLC  
 13320 S GESSNER RD  
 MISSOURI CITY TX 77489-1022  
 United States

Ship To: Texas Workforce Commission  
 1919 SMITH ST  
 HOUSTON TX 77002  
 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: 1202486440

Purchaser: Michael Kagan  
 Phone: (737) 400-5664  
 Fax:  
 Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**

Quote # 5070

Delegated purchase \$10,000 or elss

POC - Irene Garza  
 irene.garza@twc.texas.gov

Approval for this repair/service request has been granted by BET Field Operations Supervisor, Cynthia Gonzalez; commercial kitchen repair at BET facility # 970, The Liberty Grill / Mickey Leland Federal Building; replace Compressor on Beverage Air HRP2-1S, 2 Door Refrigerator, State Asset #00002771; BET licensed manager operating this facility needs repair for product inventory. BET FY2023

**Ship to Comments:**

Contacts to Schedule Repair:

BET Business Consultants:

Louis White, 832-217-5067, Ian Arscott 512-799-4424 bet\_d3\_houston@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	REPAIR: Replace Compressor on Beverage Air HRP2-1S, 2 Door Refrigerator, State Asset #00002771; see attached Quote No. 5070	941/55	1.0000	LOT	\$1,360.00000	\$1,360.00	02/22/2023

Schedule Total

ReqID:  
0000041206

Item Total for Line # 1

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**02/16/2023**



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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.

**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

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

02/16/2023