



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004557

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 07/10/2023 **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: PB TECHNOLOGY LLC
 PO BOX 2047
 500 E WHITESTONE BLVD
 CEDAR PARK TX 78734-0044
 United States

Ship To: Texas Workforce Commission
 40TH & JACKSON, BLDG 2
 AUSTIN TX 78731
 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: 1364574203 000

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

TWC Prefers Electronic Submission

PO Information:

Quote provided by Paul Barnes on 6/23/23

Delegated purchase \$10,000 or less

POC - Nancy Greely
 nancy.greely@twc.texas.gov

Approval granted for this repair service for Semi-Annual Kitchen Hood Fire Suppression System Inspection, Asset # 065321 by BET Field Operations Supervisor, Cynthia Gonzalez, at BET Facility# : 2-904-4, Camp Hubbard/TX DMV. This equipment must be cleaned on a semi-annual basis as required by The National Fire Protection Agency (NFPA) 96 Standard.

Ship to Comments:

Contact to schedule repair: BET Business Consultant name, contact phone number and email: Nancy D. Greely, 512-799-5983, nancy.greely@twc.texas.gov, Samantha Sweezy, 512-538-8620, Samantha.sweezy@twc.texas.gov, Division for Blind Services, 6400 E. Hwy 290, Suite 201, Austin, TX 78723. SPEEDCHART: 3 2907; BET FY2023. Repair done at existing BET Facility # 2-904-4, Camp Hubbard/TX DMV

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	REPAIR: Semi-Annual Kitchen Hood Fire Suppression System Inspection, Asset # 065321; see attached quote for Facility # 2-904-4, Camp Hubbard/TX DMV		962/21	1.0000	LOT	\$489.50000	\$489.50	07/21/2023

Schedule Total

ReqID:
0000043362

Note: Repair done at existing BET Facility 22-904-4, Camp Hubbard/TX DMV

20 ft hood 6-filter-up blast fan/ one duct collar Service: 6 burner-fryer-flat grill

Attention: Nancy Greely

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/10/2023



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0004557

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

07/10/2023