



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0003948

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: E    Date: 05/25/23    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: PAE APPLIED TECHNOLOGIES LLC  
 7799 LEESBURG PIKE STE 300N  
 FALLS CHURCH VA 22043-2438  
 United States

Ship To: Texas Workforce Commission  
 BLDG 4S  
 HOUSTON TX 77058  
 United States

Vendor ID: 1541920428

Purchaser: Gregory Kolz  
 Phone: (737) 400-5673  
 Fax:  
 Email: gregory.kolz@twc.texas.gov

Bill To: APPO@twc.texas.gov or  
 Texas Workforce Commission  
 101 E 15TH ST  
 RM 470  
 AUSTIN TX 78778-0001  
 United States

TWC Prefers Electronic Submission

**PO Information:**

Delegated Purchase \$10000 or Less

The repairs to the Ice Machine, Cooler, and Freezer are essential to the operation of this facility.

Requester Contact: Business Enterprises of Texas (BET), Shalon Hornsby, shalon.hornsby@twc.texas.gov

Contact to schedule repair: BET Business Consultant name, contact phone number and email: Louis White, 832-217-5067, louis.white@twc.texas.gov, BET FY2023. Repair done at existing BET Facility #: NASA Lyndon B. Johnson Space Center, Bldg. 1 4S # 1-779-3B

Vendor Contact:  
 PAE Applied Technologies LLC  
 2101 NASA Parkway  
 JM/B327  
 Houston, TX 77058  
 Contact:  
 Hortensa Ramirez, Program Control Analyst, JSC Facilities Contract  
 Phone Number: Local: 281-948-4896  
 Corporate: 301.944.3100  
 Email: hortensa.g.ramirez@nasa.gov

| Line-Sch: | Line Description:  | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date:  |
|-----------|--|-------------|-----------|------|-------------|---------------|------------|
| 1-1       | REPAIR: Service Ice Machine, Trouble Shoot Cooler, Freezer; per quote # 2077993 RV | 931/30      | 1.0000    | LOT  | \$487.00000 | \$487.00      | 06/06/2023 |

Schedule Total

ReqID:  
0000042496

Item Total for Line # 1

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**05/25/2023**



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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

05/25/2023