



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0004554

**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  
 2210 W 35TH ST  
 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 submitted 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 # 8600809 by BET Field Operations Supervisor, Cynthia Gonzalez, at BET Facility# : 2-902-4, Camp Mabry. 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 #: Facility 2-955-4 William B Travis Bldg.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	REPAIR: Semi-Annual Kitchen Vent hood Cleaning of Asset #8600809; see attached quote		962/21	1.0000	LOT	\$410.00000	\$410.00	07/21/2023

**Schedule Total**

**ReqID:**  
0000043354

**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

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**07/10/2023**



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**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**