



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0002947

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A E 03/19/2024 SP Dispatch Via Print

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

Vendor: PASCO BROKERAGE INC
PO BOX 260399
PLANO TX 75026
United States

Ship To: Texas Workforce Commission
1615 E WOODWARD
AUSTIN TX 78741
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: 1751760725 000

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

TWC Prefers Electronic Submission

PO Information:

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less
Per [Pasco Brokerage] corresponding Quote No.N/A dated 02/27/2024
By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 (ATTACHMENT I) apply to this order.
Delivery Terms: 7-10 Days ARO

TWC Contact for Scheduling:
Name: Aaron Hanna
Tel: 512-799-4966
E-mail: aaron.hanna@twc.texas.gov

TWC Requester Contact:
Name: Shalon Hornsby
Tel: 512-533-7137
E-mail: shalon.hornsby@twc.texas.gov

Vendor Contact-
Name: Walt Mannari
Tel: 972-596-3350
E-mail: wmannari@pascoinc.net

Submit invoices via email to APPO@TWC.texas.gov and the TWC Contact listed above. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services."

Ship to Comments:

Delivery Information: TWC Warehouse CONTACTS: Robert (Bobby) Lewis cell: 512-952-1716 / office #512-936-2358 or Robert Ramirez cell: 512-284-0123 / office #512-936-3689. Contact Upon Shipment Arrival: Business Enterprises of Texas (BET), Contact to schedule repair: Business Enterprises of Texas (BET) Aaron Hanna, aaron.hanna@twc.texas.gov (512) 799-4966 Division for Blind Services, 6400 E. Hwy 290, suite 300, Austin, TX 78723.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/19/2024



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0002947

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	REFRIGERATED MERCHANDISER/ Beverage Air Model No. MMR49HC-1-B for existing FAC 956; per quote.	13061	165/07	1.0000	EA	\$5,299.00000	\$5,299.00	03/26/2024
							Schedule Total	<input type="text" value="\$5,299.00"/>
							ReqID: 0000046522	
							Item Total for Line # 1	<input type="text" value="\$5,299.00"/>
2-1	403-953D-16 Flow Trak, 16 oz., (10) lanes	13061	165/07	5.0000	EA	\$69.00000	\$345.00	03/26/2024
							Schedule Total	<input type="text" value="\$345.00"/>
							ReqID: 0000046522	
							Item Total for Line # 2	<input type="text" value="\$345.00"/>
3-1	403 -953D-20 Flow Trak, 20 oz. (9) lanes	13061	165/07	5.0000	EA	\$69.00000	\$345.00	03/26/2024
							Schedule Total	<input type="text" value="\$345.00"/>
							ReqID: 0000046522	
							Item Total for Line # 3	<input type="text" value="\$345.00"/>
4-1	GDL Glass door locks, per door	13061	165/07	2.0000	EA	\$109.00000	\$218.00	03/26/2024
							Schedule Total	<input type="text" value="\$218.00"/>
							ReqID: 0000046522	
							Item Total for Line # 4	<input type="text" value="\$218.00"/>
							Total PO Amount	<input type="text" value="\$6,207.00"/>

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
 03/19/2024



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0002947

Page: 3 of 3

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

03/19/2024