



**Procurement and Contracts**  
**Business Unit # 320AD**  
**Purchase Order # 19-0001280**  
**Purchase Order Change Notice (# 1)**

Page: 1 of 2

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: Q    Date: 10/15/18    PO Method: MA    Dispatch: **Dispatch**    Rev Dt: 10/15/18  
**Via Print**

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

**Vendor:** TRANE US INC  
PO BOX 845053  
DALLAS TX 75284  
United States

**Ship To:** Texas Workforce Commission  
101 E 15TH ST  
RM 109  
AUSTIN TX 78778-0001  
United States

**Bill To:** APPO@twc.state.tx.us or  
  
Texas Workforce Commission  
101 E 15TH ST  
RM 446  
AUSTIN TX 78778-0001  
United States

**Vendor ID:** 1250900465

**Purchaser:** Calvin Starritt  
**Phone:** 512 936 3331  
**Fax:** 512 475 3502  
**Email:** calvin.starritt@twc.state.tx.us

**TWC Prefers Electronic Submission**

**PO Information:**

Proposal ID: 2319172  
Service Contract No: 1917395R2  
Co-op Quote No: TXMAS-8-03FAC-20 attached.  
TXMAS quote: AUS-17-1 attached. TXMAS Contract No: TXMAS-6-84040.  
Remit invoice to: appo@twc.state.tx.us  
Please include PO number on invoice for prompt payment.  
FY19 Annex chiller PM.  
Vendor POC: Keith Brangan Jr. 512-485-5253  
TWC POC: John Childress 512-463-6064 / Ellis Alford 512-936-4916.  
POCN 1 Corrected location to Annex.

**Authorized Signature**

**10/15/2018**



**Procurement and Contracts**  
**Business Unit # 320AD**  
**Purchase Order # 19-0001280**  
**Purchase Order Change Notice (# 1)**


Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	<b>Annex--quarterly chiller service</b>	910/36	4.0000	QTR	\$3,127.60000	\$12,510.40	08/31/2019
						<b>Schedule Total</b>	<input type="text" value="\$12,510.40"/>
				ReqID: 0000017612			
Centrifugal Chiller 1 Multistack MS080TC3H1 AD 08 032 Centrifugal Chiller 1 Multistack MS080TC3H1 AD 08 033 Centrifugal Chiller 1 Multistack MS080TC3H1 AD 08 034 Centrifugal Chiller 1 Multistack MS080TC3H1 AD 08 035 CTV Annual Inspection (Service 1) 2 per term. CTV-130 Mid-Season Running Inspection (Service 2) 6 per term.						<b>Item Total for Line # 1</b>	<input type="text" value="\$12,510.40"/>

**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**  
  
10/15/2018