



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 18-0001054
Purchase Order Change Notice (# 1)

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: Q Date: 09/26/17 PO Method: SV Dispatch: **Dispatch** Rev Dt: 10/02/17
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

Vendor ID: 1250900465

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

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

TWC Prefers Electronic Submission

PO Information:

FY18 Annex chiller PM; TRANE;
Vendor POC: Keith Brangan Jr. 512-485-5253
TWC POC John Childress 512-463-6064 / Nicole Halliday 512-463-6350
Completion Date 8/31/18;
Proposal ID: 2319172
Service Contract #: 1917395R2
Co-op Quote # TXMAS-8-03FAC-20 attached.
TXMAS quote AUS-17-1 attached. TXMAS Contract # GSA-84.
PO for year one (FY18) of two year contract. TWC to issue a separate PO for second year that expires 31 August 2019.

Authorized Signature

10/02/2017



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FY18 Annex Chiller PM	910/36	4.0000	QTR	\$2,960.00000	\$11,840.00	08/31/2018
						Schedule Total	<input type="text" value="\$11,840.00"/>
						ReqID:	
						0000010738	
Centrifugal Chiller 1ea Multistack MS080TC3H1 S# AD 08 032							
Centrifugal Chiller 1ea Multistack MS080TC3H1 S# AD 08 033							
Centrifugal Chiller 1ea Multistack MS080TC3H1 S# AD 08 034							
Centrifugal Chiller 1ea Multistack MS080TC3H1 S# AC 08 035							
CTV Annual Inspection (Service 1) 2 per term.							
CTV -130 Mid-Season Running Inspection (Service 2) 6 per term.							
Details of Customer Service Flows on pages 13 14 of quote.							
						Item Total for Line # 1	<input type="text" value="\$11,840.00"/>

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

10/02/2017