



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 20-0002139

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **Q** Date: **11/05/19** PO Method: **IB** Dispatch: **Dispatch** Rev Dt:  
**Via Print**

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

**Vendor:** THE BRANDT COMPANIES LLC  
 ATTN ACCOUNTING  
 PO BOX 227351  
 DALLAS TX 75222-7351  
 United States

**Ship To:** Texas Workforce Commission  
 4800 N LAMAR BLVD  
 STE 330  
 AUSTIN TX 78756  
 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:** 1371652957

**Purchaser:** Frederick R Warner  
**Phone:** 512 463 6790  
**Fax:** 512 475 3502  
**Email:** frederick.warner@twc.state.tx.us

**TWC Prefers Electronic Submission**

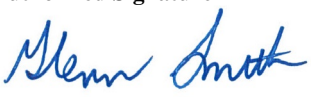
**PO Information:**  
 PO placed per the terms and conditions of IFB 3202000105. Initial term 11/5/2019 through 8/31/2020 with 2, one year renewal options through 8/31/2022  
 BLDG: CCRC, Quarterly Chiller, Boiler PM Service, POC: Wayne Weber, Phone: 512-952-1720 Quote Attached,

**Ship to Comments:**  
 Phone:512-952-1720, BLDG: CCRC  
 4800 North Lamar BLVD Austin TX.  
 Vendor: Brandt

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CCRC Quarterly PM on Chillers and Water Boilers and Heating Boilers	910/36	4.0000	QTR	\$3,003.00000	\$12,012.00	08/31/2020
						<b>Schedule Total</b>	<b>\$12,012.00</b>
<b>Contract ID:</b> 3120ADM046				<b>ReqID:</b> 0000024596			
						<b>Item Total for Line # 1</b>	<b>\$12,012.00</b>

**Total PO Amount** **\$12,012.00**

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  
  
11/05/2019



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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

A handwritten signature in blue ink that reads "Glenn Smith".

11/05/2019