



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 21-0000783

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**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **Date:** 09/24/20    **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:** KAHN AIR CONDITIONING & HEATING CO  
ATTN: ACCOUNTS RECEIVABLE  
2787 IRVING BLVD  
DALLAS TX 75207-2300  
United States

**Ship To:** Texas Workforce Commission  
AUSTIN:101 E 15TH ST  
RM 116  
AUSTIN TX 78778  
United States

**Vendor ID:** 1751457048

**Purchaser:** Vaughn M Vogler

**Phone:**

**Fax:**

**Email:** michael.vogler@twc.state.tx.us

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

**TWC Prefers Electronic Submission**

**PO Information:**

FY21 Baseline HVAC Inspections

Delivery Location: 2102 W. Main St. Grand Prairie, TX 75050-5068

TWC POC David Beleck, 512-756-3882

Completion by 10/23/20

**Authorized Signature**

Glenn A Smith

**09/24/2020**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY21 Fall HVAC Baseline Inspection_Grand Prairie	910/36	1.0000	LOT	\$620.00000	\$620.00	10/23/2020
						<b>Schedule Total</b>	\$620.00
				<b>ReqID:</b>			
				0000029247			
						<b>Item Total for Line # 1</b>	\$620.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY21 Spring HVAC Baseline Inspection_Grand Prairie	910/36	1.0000	LOT	\$620.00000	\$620.00	10/23/2020
						<b>Schedule Total</b>	\$620.00
				<b>ReqID:</b>			
				0000029247			
						<b>Item Total for Line # 2</b>	\$620.00
						<b>Total PO Amount</b>	\$1,240.00

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.

**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

Glenn A Smith

**09/24/2020**