



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0002607

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Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 02/14/23 PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: CLIMATEC LLC  
PO BOX 675085  
DALLAS TX 75267-5085  
United States

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

Vendor ID: 1860945853

Purchaser: Michael Kagan  
Phone: (737) 400-5664  
Fax:  
Email: michael.kagan@twc.texas.gov

Bill To: APPO@twc.texas.gov or  
Texas Workforce Commission  
101 E 15TH ST  
RM 470  
AUSTIN TX 78778-0001  
United States

TWC Prefers Electronic Submission

**PO Information:**

Quote provided by Frances Borja on 2/3/23

Delegated purchase \$10,000 or less

POC - Jeffery J Hallowell  
jeffery.hallowell@twc.texas.gov

Annex Bldg Boiler relay and base parts - Niagara BAS  
For Boilers to be added to Niagara BAS

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	RHB2B-ULDC12V: 2 pole, 2 Volt DC	910/17	2.0000	EA	\$16.00000	\$32.00	03/06/2023

Schedule Total

ReqID:  
0000041055

Item Total for Line # 1

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

02/14/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	RH2B-ULAC120V: 2 pole, 120 V AC	910/17	2.0000	EA	\$20.00000	\$40.00	03/06/2023
						Schedule Total	\$40.00
						RegID: 0000041055	
						Item Total for Line # 2	\$40.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	SHB-05: Relay Base	910/17	4.0000	EA	\$10.00000	\$40.00	03/06/2023
						Schedule Total	\$40.00
						RegID: 0000041055	
						Item Total for Line # 3	\$40.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Shipping & Handling	910/17	1.0000	LOT	\$20.00000	\$20.00	03/06/2023
						Schedule Total	\$20.00
						RegID: 0000041055	
						Item Total for Line # 4	\$20.00
						Total PO Amount	\$132.00

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 Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

02/14/2023



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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**

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**02/14/2023**