

Payment Terms:	N/A	Freight Terms:	N/A	Ship Via:	N/A	PCC:	Е	Date: 04/	/26/23	PO Method:	SV	<b>Dispatch:</b> 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							·		Texas Workforce Commission 101 E 15TH ST RM 109 AUSTIN TX 78778-0001 United States				
										Bill To:		APPO@twc.texas.go	v or
Vendor ID: Purchaser: Phone:		Kagan										Texas Workforce Cor 101 E 15TH ST RM 470 AUSTIN TX 78778-00 United States	
Fax: Email:	michael	.kagan@t	wc.texas.go	v								TWC Prefers Electro	onic Submission
Delegated POC - Mic (512) 936 michael.ka CC5379 AHU-6W (	vided by I purchas chael J Ka -8161 achoris@ CHW Val CHW Val	e \$10,000 achoris twc.texas ve Actuate		ent - Main	building de the Med	chanical	Roor	n that is no	ot				
Line-Sch 1-1	Servi	r Discoun	- Tech (TSA		<b>ss/Item:</b> /17	<b>Quan</b> 2.000			UOM: EA	Unit Price: \$116.00000		Extended Amt: \$232.00	<b>Due Date:</b> 05/23/2023
												Schedule Total	\$232.00
	<u>ReqID:</u> 0000042087												
	Item Total for Line # 1 \$232.00								\$232.00				

Authorized Signature	
Sonya Bebley, CTCD, CTOM BODYA BEDLEY, CTCD, CTOM	04/26/2023





## Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0003547

u							
Line-Sch: 2-1	Line Description: Belimo -AMB24-SR 180 in/lb Belimo actuator (2-10 Vdc)	Class/Item: 910/17	<b>Quantity:</b> 1.0000	UOM: EA	Unit Price: \$434.00000	Extended Amt: \$434.00	<b>Due Date:</b> 05/23/2023
						Schedule Total	\$434.00
				Req	ID:		
				0000	0042087		
					Iter	n Total for Line # 2	\$434.00
Line-Sch: 3-1	Line Description: Other-Trip Charge	Class/Item: 910/17	Quantity: 1.0000	UOM: EA	Unit Price: \$55.00000	Extended Amt: \$55.00	Due Date: 05/23/2023
	outor mp onargo	010,11	1.0000	273	<i><b>400.00000</b></i>	<b>\$60.00</b>	00/20/2020
						Schedule Total	\$55.00
				<u>Req</u>			
				0000	0042087		
					Itor	n Total for Line # 3	\$55.00
					iter		\$35.00
Line-Sch: 4-1	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Shipping & Handling	910/17	1.0000	EA	\$25.00000	\$25.00	05/23/2023
						Schedule Total	\$25.00
				Req	ID:		
				0000	0042087		
					_		
					Iter	n Total for Line # 4	\$25.00
						Total PO Amount	\$746.00
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 <u>Bebley</u> , CTCD, CTCM	<u>04/26/2023</u>



## 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 04/26/2023