



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 24-0002046

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 12/28/2023    **PO End Date:**    **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:** THE BRANDT COMPANIES LLC  
 PO BOX 844081  
 DALLAS TX 75284-4081  
 United States

**Ship To:** 5379-4001  
 101 E 15TH ST  
 RM 109  
 AUSTIN TX 78778-0001  
 United States

**Ship To Attention:** Israel H Castilleja  
**Bill To:** 101 E 15TH ST  
 RM 470  
 AUSTIN TX 78778-0001  
 United States

**Vendor ID:** 1371652957 003

**Purchaser:** Rubyna M Ochoa  
**Phone:** (737) 295-0317  
**Fax:**

512/936-3299

**Email:** rubyna.ochoa@twc.texas.gov

**Bill To Email:** APPO@twc.texas.gov

**PO Information:**

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Per [THE BRANDT COMPANIES, LLC] corresponding Quote No. P-20231213-0014 dated 12/13/23.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 10-25-23 ( ATTACHMENT I) apply to this order.

Delivery Terms: 30 Days ARO

TWC Point of Contact-  
 Name: Israel Castilleja  
 Tel: +1 (512) 936-4116  
 E-mail: israel.castilleja@twc.texas.gov

Vendor Contact-  
 Name: Mike Barrera  
 Tel: (512) 300-2114  
 E-mail: mike.barrera@brandt.us

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Cooling Tower Inspection - Main	13060	992/47	1.0000	LOT	\$541.75000	\$541.75	12/29/2023
							<b>Schedule Total</b>	<input type="text" value="\$541.75"/>
							<b>ReqID:</b> 0000045582	
							<b>Item Total for Line # 1</b>	<input type="text" value="\$541.75"/>

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

12/28/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Cooling Tower Inspection - Annex	13060	992/47	1.0000	LOT	\$541.75000	\$541.75	12/29/2023
							<b>Schedule Total</b>	\$541.75
							<b>ReqID:</b>	0000045582
							<b>Item Total for Line # 2</b>	\$541.75
3-1	Cooling Tower Inspection - CCRC	13060	992/47	1.0000	LOT	\$541.75000	\$541.75	12/29/2023
							<b>Schedule Total</b>	\$541.75
							<b>ReqID:</b>	0000045582
							<b>Item Total for Line # 3</b>	\$541.75
4-1	Cooling Tower Inspection - Trinity	13060	992/47	1.0000	LOT	\$541.75000	\$541.75	12/29/2023
							<b>Schedule Total</b>	\$541.75
							<b>ReqID:</b>	0000045582
							<b>Item Total for Line # 4</b>	\$541.75

**Total PO Amount** \$2,167.00

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**  
*Sonya Babley, CTCD, CTCM*  
 Sonya Babley, CTCD, CTCM  
 12/28/2023

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**Authorized Signature**

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

12/28/2023