

Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0000218

Page: 1 of 2

PO Method: Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: Dispatch: Rev Dt:

09/01/2024 N/A Ε DG Dispatch Via Print

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

Vendor: TRUTECH HVAC LLC Ship To: **Texas Workforce Commission DBA TRUTECH AIR CONDITIONING & REFRIGERATION**

1359 LOMALAND DR

STE 300

EL PASO TX 79935-5201

United States

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

TWC Prefers Electronic Submission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

(737) 295-0317 Fax: Email: rubyna.ochoa@twc.texas.gov

1852880063 000

Rubyna M Ochoa

PO BOX 221527

United States

EL PASO TX 79913-4527

PO Information:

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

Per [TRUTECH HVAC LLC] corresponding Quote attached in PO file dated 06/10/24.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01-30-2024 (ATTACHMENT I) apply to

this order.

Vendor ID:

Purchaser:

Phone:

Delivery Terms: 30 Days ARO

Contract Manager-Name: Monica Macedo Tel: +1 (915) 832-6413

E-mail: monica.macedo@twc.texas.gov

Vendor Contact-

Name: Fernando Verdugo Tel: 915-637-3950

E-mail: trutech878@gmail.com

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 Description: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Line-Sch: PCA: Due Date: **EP-Ice Machine** 13069 936/67 1.0000 LOT \$1,259.44000 \$1,259.44

Maintenance

Schedule Total \$1,259.44

RegID: 0000047678

Item Total for Line #1

\$1,259.44

09/01/2024

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

07/19/2024



Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0000218

Total PO Amount	\$1,259,44

Page: 2 of 2

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 Bebley, CTCD, CTCM

07/19/2024