

## **Procurement and Contracts** Business Unit # 320AD Purchase Order # 25-0001258

Page: 1 of 2

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

11/12/2024 Е SP N/A 12/31/2024 Dispatch Via Print

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

TRANE US INC Vendor: Ship To: **Texas Workforce Commission** PO BOX 845053

101 E 15TH ST RM 109

DALLAS TX 75284 AUSTIN TX 78778-0001 **United States** 

**United States** 

APPO@twc.texas.gov or Bill To:

**Texas Workforce Commission** 

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

Frederick R Warner

(737) 400-5613

Fax:

Vendor ID: 1250900465 002

Email: frederick.warner@twc.texas.gov **TWC Prefers Electronic Submission** 

## PO Information:

Purchaser:

Phone:

services are needed to trouble shoot the chiller to ensure the chiller is at proper operation.

Not To Exceed \$5,000.00

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

Contract Manager-Name: Israel Castilleja Tel: 512-745-7126

E-mail: israel.castilleja@twc.texas.gov

Vendor Contact-Name: Keith Brangan Tel: 210-218-5829

E-mail: Keithbrangan@trane.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.

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

11/13/2024



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Page: 2 of 2

PCA: UOM: Line-Sch: Line Description: Class/Item: Quantity: **Unit Price: Extended Amt:** Due Date: DNE 5000 To Trouble 13060 910/36 1-1 1.0000 LOT \$5,000.00000 \$5,000.00 Shoot Chiller - Trinity 11/22/2024 Schedule Total \$5,000.00 ReqID: 0000049888 Item Total for Line # 1 \$5,000.00

Total PO Amount \$5,000.00

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 Bebley, CTCD, CTCM

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11/13/2024