



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

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Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 11/12/2024 **PO End Date:** 12/31/2024 **PO Method:** SP **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: TRANE US INC
PO BOX 845053
DALLAS TX 75284
United States

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

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

Vendor ID: 1250900465 002

Purchaser: Frederick R Warner

Phone: (737) 400-5613

Fax:

Email: frederick.warner@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

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 order.

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

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11/13/2024

