



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0001275

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Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A E 11/12/2024 08/31/2025 SP Dispatch Via Print

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

Vendor: PARIS AIR CONDITIONING CO 3460 PINE MILL RD PARIS TX 75460 United States	Ship To: Texas Workforce Commission AUSTIN:101 E 15TH ST RM 116 AUSTIN TX 78778 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: 1751655342 000	
Purchaser: Frederick R Warner Phone: (737) 400-5613 Fax: Email: frederick.warner@twc.texas.gov	TWC Prefers Electronic Submission

PO Information:

FY25 Paris HVAC Baseline Inspection;

Per Paris Air Conditioning Company corresponding Quote dated 10/30/2024.

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

Delivery Terms: XX Days ARO

Contract Manager-

Name: Frank Porter

Tel: 737-288-9058

E-mail: frank.porter@twc.texas.gov

Vendor Contact-

Name: Tammy

Tel: 903-784-8585

E-mail: tammy@parisairco.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-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY25 Paris HVAC Fall	13069	910/36	1.0000	LOT	\$245.00000	\$245.00	08/31/2025
								Schedule Total \$245.00
								ReqID: 0000049911
								Item Total for Line # 1 \$245.00

Authorized Signature

Sonya Beasley, CTCD, CTCM

Sonya Beasley, CTCD, CTCM

11/12/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY25 Paris HVAC Spring	13069	910/36	1.0000	LOT	\$245.00000	\$245.00	08/31/2025
Schedule Total								\$245.00
ReqID:								0000049911
Item Total for Line # 2								\$245.00

Total PO Amount \$490.00

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 Beasley, CTCD, CTCM

11/12/2024