



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0000665

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: 0 Date: 09/14/18 PO Method: DG Dispatch: **Dispatch** Rev Dt:
Via Print

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

Vendor: AIRCOOL TECH ACT CORPORATION
1432 N RUDY VILLARREAL RD
ALAMO TX 78516-6807
United States

Ship To: Texas Workforce Commission
See Detail Below

Vendor ID: 1462975705

Purchaser: Calvin Starritt
Phone: 512 936 3331
Fax: 512 475 3502
Email: calvin.starritt@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or
Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

CC5631; Contractor Air Cool Tech; RTU #9 Repair POC Albert Rivera 512-463-3784; Completion Date 10/31/2018
Delegated Purchase \$5000 or Less.
TWC POC: Albert Rivera 512-463-3784.
Remit invoice to: appo@twc.state.tx.us
Please include PO number on invoice for prompt payment.

Authorized Signature

09/14/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1- 1	Service to include: recover refrigerant, new OEMTXV valve, liquid line drier, fan cycling switch & High-pressure switch. dehydrate system, recharge refrigerant and check for proper operation.	910/36	1.0000	LOT	\$2,184.80000	\$2,184.80	10/01/2018	
Ship To:		400 East Hackberry MCALLEN TX 78501 United States				Schedule Total	\$2,184.80	
				ReqID: 0000017533				
Service to include: recover refrigerant, new OEMTXV valve, new liquid line drier, new OEM fan cycling switch new OEM High-pressure switch. To include Refrigerant, recovery service, dehydration service, welding material, hardware material, labor and check for proper operation.							Item Total for Line # 1	\$2,184.80

Total PO Amount \$2,184.80

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

 09/14/2018