



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0001050

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 10/02/18 PO Method: SV Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: ALL ELEMENTS HEATING & AIR LLC
 3623 S GARRETT ST
 MARSHALL TX 75672-7814
 United States

Ship To: Texas Workforce Commission
 See Detail Below

Vendor ID: 1460952650

Purchaser: Gregory Kolz
Phone:
Fax:
Email: gregory.kolz@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; Marshall HVAC Baseline inspection FY-19; POC Randall Price 512-463-7486
 CC5631; Marshall HVAC Baseline inspection FY-19; Vendor All Elements; POC Randall Price 512-463-7486; Completion Date 8/15/19

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Fall baseline inspections of HVAC systems	910/36	1.0000	JOB	\$535.00000	\$535.00	10/25/2018
	Ship To:	4300 East End Blvd S MARSHALL TX 75672 United States					
						Schedule Total	<input type="text" value="\$535.00"/>
					<u>ReqID:</u> 0000018083		
						Item Total for Line # 1	<input type="text" value="\$535.00"/>

Authorized Signature

10/02/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Spring Baseline Inspection	910/36	1.0000	JOB	\$535.00000	\$535.00	10/25/2018
Ship To:		4300 East End Blvd S MARSHALL TX 75672 United States					
						Schedule Total	<input type="text" value="\$535.00"/>
				ReqID: 0000018083			
						Item Total for Line # 2	<input type="text" value="\$535.00"/>
						Total PO Amount	<input type="text" value="\$1,070.00"/>

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

10/02/2018