



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 20-0002677

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **E** Date: **12/03/19** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

**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  
 400 E HACKBERRY AVE  
 MCALLEN TX 78501-9222  
 United States

**Vendor ID:** 1462975705

**Purchaser:** Gregory Kolz  
**Phone:** 512 463 3006  
**Fax:** 512 475 3502  
**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:**

RTU 10 fire alarm has been set off at the South Texas TC. The alarm has been reset but continues to keep beeping  
 Preferred Vendor:  
 Celeste Cantu, Lic. TACLA26381C, 1432 N. Alamo Rd, Alamo, TX 78516, Ph(956)702-8700 Fax(956)702-8704, Email: service@aircooltechcorp.com  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	RTU 10 Fire Alarm	031/05	1.0000	LOT	\$500.00000	\$500.00	12/03/2019
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**Schedule Total**

ReqID:  
0000024898

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**Item Total for Line # 1**

Authorized Signature

12/03/2019



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Total PO Amount

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

A handwritten signature in blue ink that reads "Glenn Smith".

12/03/2019