



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 20-0006548

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 07/28/20 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: 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

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

Vendor ID: 1462975705

Purchaser: Paul H Hesser III
 Phone: 512 936 3339
 Fax: 512 475 3502
 Email: paul.hesser@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$5000 or Less
 South Texas Tele-Center water leaks due to Hurricane Hanna heavy rains

POC Aida Paredes (956) 984-4911

Ship to Comments:

Texas Workforce Commission
 400 E Hackberry Ave
 McAllen, TX 78501

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Water leak damage	910/24	1.0000	LOT	\$1,000.00000	\$1,000.00	08/31/2020
						Schedule Total	<input type="text" value="\$1,000.00"/>
				ReqID:	0000028708		
Water leak damage from heavy rains.						Item Total for Line # 1	<input type="text" value="\$1,000.00"/>
						Total PO Amount	<input type="text" value="\$1,000.00"/>

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.

Authorized Signature

Glenn A Smith

07/28/2020



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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 A. Smith".

Glenn A Smith

07/28/2020