



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004086

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 06/06/2023 **PO End Date:** **PO Method:** SV **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: KAHN AIR CONDITIONING & HEATING CO
 ATTN: ACCOUNTS RECEIVABLE
 2787 IRVING BLVD
 DALLAS TX 75207-2300
 United States

Ship To: Texas Workforce Commission
 301 W 13TH ST
 FORT WORTH TX 76102-4601
 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: 1751457048 001

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Quote # 82347060623

Delegated purchase \$10,000 or less

POC - Christopher Brown
 (817) 420-1845 x5206
 christopher.brown@twc.texas.gov

Quote for checking roof top unit for server room... Server room is getting very warm; this is the room that contains all the IT equipment that keeps the TC computer system operating. Kahn Quote has been attached to PR

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------|-------------|-----------|---------------|---------------|--------------------------------|---|
| 1-1 | Check roof top unit providing air to server room . Server room too warm | 13052 | 031/67 | 1.0000 | EA | \$1,440.00000 | \$1,440.00 | 06/06/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$1,440.00"/> |
| | | | | | ReqID: | | | |
| | | | | | 0000042711 | | | |
| | | | | | | | Item Total for Line # 1 | <input type="text" value="\$1,440.00"/> |
| | | | | | | | Total PO Amount | <input type="text" value="\$1,440.00"/> |

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

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

06/06/2023



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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

Sonya Babley, CTCD, CTCM

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06/06/2023