



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0001257

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 10/19/2023 **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: DELTA AIR CONDITIONING
PO BOX 3433
MCALLEN TX 78502
United States

Ship To: Texas Workforce Commission
AUSTIN:101 E 15TH ST
RM 116
AUSTIN TX 78778
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: 1742922438 000

Purchaser: Anna James

Phone:

Fax:

Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

FY24 Brownsville HVAC Baseline Inspection, Inspection and Preventative Maintenance.

Location: TWC Brownsville, Tx 851 Old Alice Rd, Brownsville Tx 78520-8599

Completion Date 08/31/2024

Cost
Line 1 Fall - \$1,464.00
Line 2 Spring - \$1,464.00
Total - \$2,928.00

Contact
Frank Porter
(737) 288-9058
frank.porter@twc.texas.gov
OR
Fred Aguilar
956-243-2543
Fred.aguilar@twc.texas.gov

Vendor
VIN 1742922438
Delta Air Conditioning, Inc
Tomas Corona/Susie Pena
service@deltaac.net
956-702-6932

Ship to Comments:

POC Frank Porter (737) 288-9058

Authorized Signature

Sonya Babley, CTCD, CTCM

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10/19/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Brownsville HVAC Fall Insp.		941/55	1.0000	LOT	\$1,464.00000	\$1,464.00	08/31/2024
							Schedule Total	<input type="text" value="\$1,464.00"/>
					ReqID:			
					0000044976			
							Item Total for Line # 1	<input type="text" value="\$1,464.00"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Brownsville HVAC Spring Insp.		941/55	1.0000	LOT	\$1,464.00000	\$1,464.00	08/31/2024
							Schedule Total	<input type="text" value="\$1,464.00"/>
					ReqID:			
					0000044976			
							Item Total for Line # 2	<input type="text" value="\$1,464.00"/>
							Total PO Amount	<input type="text" value="\$2,928.00"/>

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
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 10/19/2023