



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0000343

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** Q **PO Date:** 09/01/2024 **PO End Date:** **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: 512 REFRIGERATION SERVICES LLC
PO BOX 932
CEDAR PARK TX 78630-0932
United States

Ship To: Texas Workforce Commission
101 E 15TH ST
RM 109
AUSTIN TX 78778-0001
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: 1824105154 004

Purchaser: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Per 512 Refrigeration corresponding Quote No. 21296 dated 05/30/2024

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions, Rev. 01/30/2024 apply to this order. Standard manufacturing warranty applies to this order.

This purchase is according to Delegated purchases of services between \$10,000.01 and \$25,000 per 34 Texas Administrative Code § 20.82.

Contract ID 0000010196
Procurement ID 3202500051
TWC Contract 3125FCM011

Contract Manager/Delivery Contact:
Name: Israel Castilleja
Tel: +1 (512) 936-4116
E-mail: israel.castilleja@twc.texas.gov

Vendor Contact:
Name: Masen Hamilton
Tel: 512.839.8898
E-mail: masen@512refrigeration.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/01/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY25 Awarded Refrigeration PM Services - CCRC	13060	936/67	1.0000	QTR	\$539.12000	\$539.12	09/01/2024
							Schedule Total	<input type="text" value="\$539.12"/>
Contract ID: 3125FCM011					ReqID: 0000046708			
							Item Total for Line # 1	<input type="text" value="\$539.12"/>
2-1	FY25 Ice Machine PM Service - CCRC	13060	936/67	1.0000	QTR	\$639.13000	\$639.13	09/01/2024
							Schedule Total	<input type="text" value="\$639.13"/>
Contract ID: 3125FCM011					ReqID: 0000046708			
							Item Total for Line # 2	<input type="text" value="\$639.13"/>
3-1	FY25 Awarded Refrigeration PM - 4CB5 Everpure Cartridge - CCRC	13060	936/67	2.0000	EA	\$124.00000	\$248.00	09/01/2024
							Schedule Total	<input type="text" value="\$248.00"/>
Contract ID: 3125FCM011					ReqID: 0000046708			
							Item Total for Line # 3	<input type="text" value="\$248.00"/>
4-1	FY25 Awarded Refrigeration Service PM - Everpure 4CB5-S Catridge - CCRC	13060	936/67	1.0000	EA	\$136.00000	\$136.00	09/01/2024
							Schedule Total	<input type="text" value="\$136.00"/>
Contract ID: 3125FCM011					ReqID: 0000046708			
							Item Total for Line # 4	<input type="text" value="\$136.00"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	FY25 Refrigeration Service	13060	936/67	3.0000	QTR	\$1,562.25000	\$4,686.75	09/01/2024
							Schedule Total	<input type="text" value="\$4,686.75"/>
Contract ID: 3125FCM011					ReqID: 0000048690			
							Item Total for Line # 5	<input type="text" value="\$4,686.75"/>

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

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/01/2024