



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0001004

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 09/27/22 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: RICHARD LOWE REFRIGERATION SERVICE INC
PO BOX 9407
AUSTIN TX 78766-9407
United States

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

Vendor ID: 1742654080

Purchaser: Vaughn M Vogler
Phone: (737) 279-3240
Fax:
Email: michael.vogler@twc.texas.gov

Bill To: APPO@twc.texas.gov or
Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10,000 or Less

TWC POC
Wayne Weber
wayne.weber@twc.texas.gov
512-952-1720

Ship to Comments:

4800 N. Lamar
Ste 330
Austin, TX 78756

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

09/27/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY23 Planned Maintenance - IM and refrigeration Planned Maintenance (PM) Hoshizaki- Model: km-501mah Serial: t08418a Manitowoc- Model: iy0454a-161 Serial: 1101279212 Ref Quote 0000028075	931/30	4.0000	QTR	\$895.00000	\$3,580.00	10/19/2022
						Schedule Total	<input type="text" value="\$3,580.00"/>
						ReqID:	
						0000039446	
<p>To include; Clean and sanitize two ice machines. Replace water filters. Clean condensation pump. Replace all filter media and clean condenser coils for reach in coolers. Clean and inspect all Walk In condenser coils on the roof and insure Walk in evaporator's are clean and drains are cleared</p>							
<p>1.00 Misc. Supplies \$380.00 1.00 Ref Labor, Flat Rate Tech #12 \$515.00 2.00 Fiberglass Filter Media, 60 sq. ft. box, sold by the sq. ft. 0.50 8605 Hoshi Ice Machine Cleaner, Gal 0.50 8609 Ice Machine Sanitizer 1 Gal. 3.00 Water filter Everpure 4cb5-s. (Change twice a year, June and December) This proposal represents costs per visit: Annual PM cost to be: \$ 3580.00 1.00 ESTPM This work order is for the repairs or maintenance listed. any latent or unknown issues found during service may result in additional charges.</p>							
						Item Total for Line # 1	<input type="text" value="\$3,580.00"/>

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
 09/27/2022