



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0001025

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: E    Date: 09/28/22    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: Gregory Kolz  
Phone: (737) 400-5673  
Fax:  
Email: gregory.kolz@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 \$10000 or Less

TWC POC: Wayne Weber 512-377-0314

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY23 Manitowoc Ice Machine - CCRC	936/67	2.0000	EA	\$588.57000	\$1,177.14	10/19/2022

Schedule Total

ReqID:  
0000039449

FY23 PM Ice Maker - CCRC  
Richard Lowe Refrigeration  
Wayne Weber as POC

Item Total for Line # 1

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.

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

09/28/2022



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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*

Sonya Babley, CTCD, CTCM

**09/28/2022**