



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003794

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 05/15/23 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
 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: 1751457048

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

TWC Prefers Electronic Submission

PO Information:

Quote # 82347051023
 Delegated purchase \$10,000 or less
 POC - Frank Porter
 frank.porter@twc.texas.gov

FY23 Fort Worth Boiler Inspection; Frank Porter (737) 288-9058

Ship to Comments:

Frank Porter (737) 288-9058

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|----------------------------|-------------|-----------|---------------|---------------|--------------------------------|---|
| 1-1 | FY23 FTW Boiler Inspection | 941/25 | 1.0000 | LOT | \$1,716.00000 | \$1,716.00 | 07/30/2023 |
| | | | | | | Schedule Total | <input type="text" value="\$1,716.00"/> |
| | | | | RegID: | 0000042372 | | |
| FY23 Fort Worth Boiler Baseline Inspection. For TDLR Boiler Decal numbers 279199 279200 | | | | | | Item Total for Line # 1 | <input type="text" value="\$1,716.00"/> |
| | | | | | | Total PO Amount | <input type="text" value="\$1,716.00"/> |

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

05/15/2023



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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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05/15/2023