Texas Department of Banking
Purchase Order

INVOICE TO:
Texas Department of Banking
2601 North Lamar
Austin, Texas 78705-4294

VENDOR
Thermal Mechanical
PO Box 646
Manor, Texas

VID# 174-184-7512-9

SHIP TO:
Texas Department of Banking
2601 N. Lamar Blvd.
Austin, Texas 78705-4294

PCC: Q (Purchase of Services)

Sept. 2, 2014 through Aug. 31, 2015 with an option to renew for 3 additional one year periods.

Service shall be performed in accordance with the following as attached to IFB 451-14-002:

- HVAC Bi-monthly Maintenance Services Specifications 910-36, 4 pages, dated 08/17/10;
- HVAC Repair Services Specifications 910-36, 4 pages, dated 3/24/10
- General Terms and Conditions, 4 pages, dated 8/1/14;
- Purchase of Services Specific Terms and Conditions, 2 pages, dated 11/01/00.

<table>
<thead>
<tr>
<th>Item#</th>
<th>Quantity</th>
<th>U.O.M.</th>
<th>Class</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>50.00</td>
<td>Each</td>
<td>910-36</td>
<td>Heating and Air Conditioning Services Technician (regular hourly rate)</td>
<td>$70.00</td>
<td>$3,500.00</td>
</tr>
<tr>
<td>2</td>
<td>20.00</td>
<td>Each</td>
<td>910-36</td>
<td>Heating and Air Conditioning Services Technician (overtime hourly rate)</td>
<td>$82.00</td>
<td>$1,640.00</td>
</tr>
<tr>
<td>3</td>
<td>50.00</td>
<td>Each</td>
<td>910-36</td>
<td>Heating and Air Conditioning Services Technician Helper (regular hourly rate)</td>
<td>$46.50</td>
<td>$2,325.00</td>
</tr>
</tbody>
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<tbody>
<tr>
<td>4</td>
<td>20.00</td>
<td>Each</td>
<td>910-36</td>
<td>Heating and Air Conditioning Services, Technician Helper (overtime hourly rate)</td>
<td>$55.00</td>
<td>$1,100.00</td>
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<tr>
<td>5</td>
<td>1.00</td>
<td>Lot</td>
<td>031-06</td>
<td>Parts, HVAC, Heating, ventilation, and air conditioning parts and accessories</td>
<td>$2,000.00</td>
<td>$2,000.00</td>
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<tr>
<td>6</td>
<td>1.00</td>
<td>Lot</td>
<td>910-52</td>
<td>Maintenance and Repair Services, Building, Miscellaneous services as described in Section 5 of HVAC Repair Services Specifications 910-36, 4 pages, dated 3/24/10</td>
<td>$5,000.00</td>
<td>$5,000.00</td>
</tr>
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Austin, Texas 78705-4294

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<th>Unit Price</th>
<th>Extension</th>
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</thead>
<tbody>
<tr>
<td>7</td>
<td>1.00</td>
<td>Each</td>
<td>715-10</td>
<td>Books, General Publications, Magazines, Pamphlets, Reprints HVACR Price Guide</td>
<td>$185.00</td>
<td>$185.00</td>
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</tbody>
</table>
| 8     | 6.00     | Each   | 910-36| Heating and Air Conditioning Services  
Bi-monthly HVAC Maintenance Services for the period 9/2/14 - 8/31/15 | $778.00    | $4,668.00 |

Total  | $20,418.00

FOB  
Destination

Delivery Date  
09/02/2014

Terms of Sale  
Net 30

I certify that the above awarded bid is the lowest and/or best of vendors contacted and that the bid is exactly as stated. I further attest that this transaction has not been split to avoid regulation. All vendors contacted are normal suppliers of the bid item, and the goods and services hereon are required. All items and conditions set forth in our bid invitation become a part of this order.

C. Vance Ivie  
512-475-1364  
Date
Texas Department of Banking
Purchase Order

INVOICE TO:
Texas Department of Banking
2601 North Lamar
Austin, Texas 78705-4294

Date: September 2, 2014

Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence. Packing slips Must accompany all shipments.

VENDOR
Thermal Mechanical
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FOR DEPARTMENT OF BANKING USE ONLY

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<thead>
<tr>
<th>Item#</th>
<th>MSR#</th>
<th>PCA#</th>
<th>Encumbrance Amount</th>
<th>Additional Information</th>
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<td>49020</td>
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<tr>
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<td>902</td>
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