

Texas Department of Banking Purchase Order

INVOICE TO: <p style="text-align: center;">Texas Department of Banking 2601 North Lamar Austin, Texas 78705-4294</p>	<p style="text-align: right;">Purchase Order # 451-19-007</p> <p style="text-align: right;">Date: September 1, 2018</p> <p style="text-align: right;"><i>Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence. Packing slips Must accompany all shipments.</i></p>
VENDOR <p style="text-align: center;">Thermal Mechanical PO Box 646 Manor, Texas</p> <p style="text-align: center;">VID# 174-184-7512-9</p>	SHIP TO: <p style="text-align: center;">Texas Department of Banking 2601 N. Lamar Blvd. Austin, Texas 78705-4294</p>
PCC: Q (Purchase of Services)	

IFB# 451-19-002 Awarded Vendor

Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
1	6.00	Each	910-36	Heating and Air Conditioning Services HVAC Bi-Monthly Maintenance Services	\$876.00	\$5,256.00
2	50.00	Hour	910-36	Heating and Air Conditioning Services Technician (Regular Hourly Rate)	\$78.00	\$3,900.00
3	20.00	Hour	910-36	Heating and Air Conditioning Services Technician (Overtime Hourly Rate)	\$95.00	\$1,900.00

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Purchase Order**

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 2601 North Lamar
 Austin, Texas 78705-4294**

Purchase Order # 451-19-007

Date: September 1, 2018

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VENDOR

**Thermal Mechanical
 PO Box 646
 Manor, Texas**

VID# 174-184-7512-9

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 Austin, Texas 78705-4294**

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Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
4	50.00	Hour	910-36	Heating and Air Conditioning Services Technician Helper (Regular Hourly Rate)	\$49.00	\$2,450.00
5	20.00	Hour	910-36	Heating and Air Conditioning Services Technician Helper (Overtime Hourly Rate)	\$70.00	\$1,400.00
6	1.00	Each	910-36	Heating and Air Conditioning Services Annual Cost Of HVACR Price Guide	\$187.00	\$187.00

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Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
7	1.00	Each	910-36	Heating and Air Conditioning Services Miscellaneous Services: Contingency Fund For Miscellaneous Services Necessary To Complete HVAC Work. Miscellaneous Service Under This Item Shall Not Exceed \$5,000.00 Per Job. Miscellaneous Services As Described In HVAC Services Specifications Section Of IFB# 451-19-002. Service Period: 09/01/2018 - 08/31/2019	\$5,000.00	\$5,000.00

Total		\$20,093.00
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FOB	Delivery Date	Terms of Sale
Destination	09/01/2018	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.

Patrick McReynolds 512-475-1364 Date

FOR DEPARTMENT OF BANKING USE ONLY

Item#	MSR#	PCA#	Encumbrance Amount	Additional Information
1	902	49020	5,256.00	
2	902	49020	3,900.00	
3	902	49020	1,900.00	
4	902	49020	2,450.00	

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Item#	MSR#	PCA#	Encumbrance Amount	Additional Information
5	902	49020	1,400.00	
6	902	49020	187.00	
7	902	49020	5,000.00	