

# Purchase Order

<b>INVOICE TO:</b>  <b>Texas Department of Banking</b> <b>2601 North Lamar</b> <b>Austin, Texas 78705-4294</b>	<b>Purchase Order # 451-20-094</b>  <b>Date: August 30, 2019</b>  <i>Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence. Packing slips Must accompany all shipments.</i>
<b>VENDOR</b>  <b>Thermal Mechanical</b> <b>PO Box 646</b> <b>Manor, Texas</b>  <b>VID#174-184-7512-9</b>	<b>SHIP TO:</b>  <b>Texas Department of Banking</b> <b>2601 N. Lamar Blvd.</b> <b>Austin, Texas 78705-4294</b>
<b>PCC: Q (Purchase of Services)</b>	

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

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<b>VENDOR</b>  Thermal Mechanical PO Box 646 Manor, Texas   VID# 174-184-7512-9	<b>SHIP TO:</b>  Texas Department of Banking 2601 N. Lamar Blvd. Austin, Texas 78705-4294
<b>PCC: Q (Purchase of Services)</b>	

Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
2	50.00	Each	910-36	Heating and Air Conditioning Services Technician (Regular Hourly Rate)	\$78.00	\$3,900.00

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**Texas Department of Banking**  
**2601 North Lamar**  
**Austin, Texas 78705-4294**

**Date: August 30, 2019**

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

**Texas Department of Banking**  
**2601 N. Lamar Blvd.**  
**Austin, Texas 78705-4294**

Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
3	20.00	Each	910-36	Heating and Air Conditioning Services Technician (Overtime Hourly Rate)	\$95.00	\$1,900.00

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**Date: August 30, 2019**

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Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
4	50.00	Each	910-36	Heating and Air Conditioning Services Technician Helper (Regular Hourly Rate)	\$49.00	\$2,450.00

# Texas Department of Banking Purchase Order

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<b>PCC: Q (Purchase of Services)</b>							
Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension	
5	20.00	Each	910-36	Heating and Air Conditioning Services Technician Helper (Overtime Hourly Rate)	\$70.00	\$1,400.00	

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<b>VENDOR</b>  Thermal Mechanical PO Box 646 Manor, Texas   VID# 174-184-7512-9	<b>SHIP TO:</b>  Texas Department of Banking 2601 N. Lamar Blvd. Austin, Texas 78705-4294
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Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
6	1.00	Each	910-36	Heating and Air Conditioning Services Annual Cost Of HVACR Price Guide	\$187.00	\$187.00

# Texas Department of Banking Purchase Order

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**PCC: Q (Purchase of Services)**

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: 09/01/2019 - 08/31/2020	\$5,000.00	\$5,000.00
<b>Total</b>						<b>\$20,093.00</b>

FOB	Delivery Date	Terms of Sale
Destination	09/01/2019	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

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<b>PCC: Q (Purchase of Services)</b>	

## 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	
5	902	49020	1,400.00	
6	902	49020	187.00	
7	902	49020	5,000.00	