



# TDEM

TEXAS DIVISION OF  
EMERGENCY MANAGEMENT

## Sales Tax Exemption

Texas Division of Emergency Management is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas Division of Emergency Management.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jun 24, 2020</b>	<b>AB0544600</b>	<b>0</b>
<b>Contact Instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
kjh - Holdren, Karl	KARL.HOLDREN@TDEM.TEXAS.GOV	512.424.2640
<b>Customer Contact:</b>		
Name:	Bradley Jacobs	
Email:	BRADLEY.JACOBS@TDEM.TEXAS.GOV	
Phone:	+1 512-424-2394	

### Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>**

Supplier Information		Delivery Information	
Supplier Name	HOLTS MECHANICAL LTD	<b>Delivery Address</b>	
Address	5522 RITTIMAN RD SAN ANTONIO, TX 78218 US	TAMUS Member:	30-Texas Division of Emergency Management (30)
Phone	+1 210-661-7500	Attn:	Sandra Fulenwider
FOB / FREIGHT	Destination	Administration	
Pre-Pay & Add	No	Room	Ste 310
Payment Terms	0, Net 30	1033 La Posada Dr	
Contract Number - Header	no value	Austin, TX 78752	
Contract Number - Line	no value	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

Holt Mechanical Q...

#### PO Clauses

Header	Code	Description	Notes
	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	335	INSURANCE REQUIREMENT	Certificate of Insurance, in accordance with the attached Insurance Requirements, must be provided prior to any work being performed at any Texas A&M University System location.
	700	Termination	Termination TDEM may at any time by written notice suspend or cancel this Purchase Order without cause. This Purchase Order and any TDEM Contract are subject to

termination, without penalty, in whole or in part, if funds are not appropriated by the legislature of the State of Texas. Either Contractor or TDEM may terminate this Purchase Order upon 30 days written notice to the other, if the other party fails to perform or comply with any of the material terms, covenants, agreements, or conditions hereof, and such failure is not cured during such 30-day period. TDEM may terminate this Purchase Order immediately without further notice if Contractor: (i) petitions for reorganization under the Bankruptcy Code or is adjudged bankrupt; (ii) becomes insolvent or a receiver is appointed due to the insolvency; or (iii) makes a general assignment or sale of Contractor's assets or business for the benefit of creditors. In no event will such termination by TDEM as provided for under this section give rise to any liability on TDEM's part including, but not limited to, Contractor's claims for compensation for anticipated profits, un-absorbed overhead, or interest on borrowing. TDEM's sole obligation hereunder is to pay Contractor for Goods or Services received prior to the date of termination.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Quarterly HVAC Maintenance on 610 Lanark, Ste 120-150, San Antonio, TX 78218 (including 1 rooftop package unit, 1 split system, 11 warehouse heaters and 3 wall-mounted fans). Servicing shall be in accordance with attached Holts Mech quote.	NA	QTR	670.00 USD	4 QTR	2,680.00 USD
2 of 5	Optional Upgrade to MERV 13 rated A/C Unit filters	NA	QTR	20.00 USD	0 QTR	0.00 USD
3 of 5	First optional renewal of quarterly HVAC maintenance. May be subject to 3% increase applied at time of renewal. Period: 7/1/21-6/31/22	NA	QTR	0.00 USD	0 QTR	0.00 USD
4 of 5	Second optional renewal of quarterly HVAC maintenance. May be subject to 3% increase applied at time of renewal. Period: 7/1/22-6/31/23	NA	QTR	0.00 USD	0 QTR	0.00 USD
5 of 5	Third optional renewal of quarterly HVAC maintenance. May be subject to 3% increase applied at time of renewal. Period: 7/1/23-6/31/24	NA	QTR	0.00 USD	0 QTR	0.00 USD
<b>Total</b>						<b>2,680.00 USD</b>

**Billing Information**

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas Division of Emergency Mgmt-Accounts Payable  
 \*\*\*Do Not Mail Invoices\*\*\*  
 Email invoices to invoices@tamu.edu  
 750 Agronomy Road - Suite 3101  
 6000 TAMU  
 College Station, TX 77843-6000  
 United States