



TEXAS CHILLER SYSTEMS, LLC  
 14829 BULVERDE RD  
 SAN ANTONIO, TX 78247  
 Telephone: 210-650-9972

*TC Invoice 424208-03 for 01/23/25,  
 has been reviewed by AGCM.  
 No Exceptions as submitted.  
 Recommendation for approval.*

Catherine Blackler, AGCM  
February 12, 2025

| Sold To:   | Invoice   |
|--|---|
| LA VERNIA INDEPENDENT SCHOOL<br>DISTRI<br>315 BLUEBONNET RD.<br><br>LA VERNIA, TX<br>78121-9554        | <b>Invoice Number:</b> 424208-03<br><b>Invoice Date:</b> Jan 23, 2025<br><b>Terms:</b> N 30<br><b>Customer Code:</b> LAVERNIAIS<br><b>Reference:</b> CUSTOMERPO<br><b>Sales Cat/Slsmn:</b> 10/CH<br><b>Customer PST #:</b><br><b>Job Number:</b> 00424208<br><b>Job Description:</b> TEMPORARY RENTAL<br>CHILLER<br><b>Reference #2:</b><br><b>PST Extra:</b> |
| Job Location:  |   |
| LA VERNIA INTERMEDIATE SCHOOL<br>369 FM 1346 SOUTH<br>LA VERNIA, TX<br>78121<br>Attn: ACCOUNTS PAYABLE |   |

| Description                       | Amount              |
|-----------------------------------|---------------------|
| PROGRESS APPLICATION NO. 3        |                     |
| TOTAL COMPLETED & STORED TO DATE: | 58,700.00 ✓         |
| LESS PREVIOUSLY COMPLETED:        | 51,000.00<br>-----  |
| THIS PROGRESS APPLICATION:        | 7,700.00 ✓<br>===== |
|                                   | ==                  |

RENTAL PERIOD: 01/03-01/07/2025.

THANK YOU!

TACL A4767C TACL A20480C TACL A12466E  
 TECL 39234 MPL#42074

SUBTOTAL 7,700.00

REGULATED BY THE  
 TEXAS DEPARTMENT OF LICENSING AND REGULATION  
 P.O. BOX 12157  
 AUSTIN, TX 78711 1-800-803-9202

TAX  
 TOTAL 7,700.00