

Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0000277

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PO End Date: PO Method: Payment Terms: Freight Terms: Ship Via: PCC: PO Date: Dispatch: Rev Dt:

09/01/2024 N/A 1 Dispatch Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: P & C COMMUNICATIONS Ship To: **Texas Workforce Commission** 15550 WEST HIGHWAY 29

4405 SPRINGDALE RD

RM 0315B **AUSTIN TX 78723 United States**

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Michael Kagan

(737) 400-5664 Phone: Fax:

Vendor ID: 1743016098 001

LIBERTY HILL TX 78642

United States

Email: michael.kagan@twc.texas.gov **TWC Prefers Electronic Submission**

PO Information:

Purchaser:

This purchase order is in accordance with Department of Information Resource Master Contract, DIR-CPO-4776, which expires on 05/11/2026. The attached TWC Standard Terms and Conditions dated 1/30/24 (ATTACHMENT 1) apply to this PO when not in conflict to those as stated in The Department of Information Resource Master Contract and will govern the issuance of a TWC Purchase order.

This purchase is according to Texas Government Code § 2157.068 Purchase of Automated Information Systems (products or services).

Estimated Blanket PC Cabling Services for wiring as needed for TWC Sites

TWC Contact Name: Blake Owens Tel: (737) 279-3210

E-mail: blake.owens@twc.texas.gov

Vendor Contact Name: Randal Fisher

E-mail: randal@pandccom.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services

Line Description: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Line-Sch: PCA: Due Date: Estimated Blanket P&C 13060 915/97 1.0000 LOT \$500.00000 \$500.00

Cabling Services for wiring as needed for TWC Sites

FY 25 ¿ Sept

Schedule Total \$500.00

RegID: 0000048599

FY25 Due 9/1 to avoid a lapse in service Item Total for Line # 1

\$500.00

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

07/24/2024

09/01/2024



Line-Sch:

2-1

Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0000277

Quantity:

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Extended Amt: \$1,500.00 **Due Date:** 10/01/2024

Estimated Blanket P&C Cabling Services for wiring as needed for TWC Sites

Line Description:

FY 25; Oct; Aug

005/05 1.0000

Class/Item:

PCA:

13060

UOM: LOT

Unit Price: \$1,500.00000

Schedule Total

\$1,500.00

ReqID:

0000048599

FY25 Due 9/1 to avoid a lapse in service

Item Total for Line # 2

\$1,500.00

Total PO Amount

\$2,000.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

Sonva Bebley, CTCD, CTC

Sonya Bebley, CTCD, CTCM

07/24/2024