



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 25-0000277  
Purchase Order Change Notice (# 1)

Page: 1 of 2

**Payment Terms:** N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **PO Date:** 09/01/2024 **PO End Date:** **PO Method:** IT **Dispatch:** Dispatch Via Print **Rev Dt:** 07/26/2024

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

**Vendor:** P & C COMMUNICATIONS  
15550 WEST HIGHWAY 29  
LIBERTY HILL TX 78642  
**United States**

**Ship To:** Texas Workforce Commission  
4405 SPRINGDALE RD  
RM 0315B  
AUSTIN TX 78723  
United States

**Bill To:** APPO@twc.texas.gov or  
Texas Workforce Commission  
101 E 15TH ST  
RM 470  
AUSTIN TX 78778-0001  
United States

**Vendor ID:** 1743016098 001

**Purchaser:** Michael Kagan  
**Phone:** (737) 400-5664  
**Fax:**  
**Email:** michael.kagan@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

POCN 1 updated NIGP code on line # 2

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.

**Authorized Signature**

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**07/26/2024**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Estimated Blanket P&C Cabling Services for wiring as needed for TWC Sites FY 25 ½ Sept	13060	915/97	1.0000	LOT	\$500.00000	\$500.00	09/01/2024
							<b>Schedule Total</b>	\$500.00
							<b>ReqID:</b> 0000048599	
FY25 Due 9/1 to avoid a lapse in service								
							<b>Item Total for Line # 1</b>	\$500.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Estimated Blanket P&C Cabling Services for wiring as needed for TWC Sites FY 25 ½ Oct ½ Aug	13060	915/97	1.0000	LOT	\$1,500.00000	\$1,500.00	10/01/2024
							<b>Schedule Total</b>	\$1,500.00
							<b>ReqID:</b> 0000048599	
FY25 Due 9/1 to avoid a lapse in service								
							<b>Item Total for Line # 2</b>	\$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

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

07/26/2024