

N/A	erms: Freight Terms: N/A DTE: ADDITIONAL TERM	Ship Via: PCC N/A E IS AND CONDITIONS	09/20/2024	PO End Date: AT THE END OF TH	PO Method: DG IE PURCHASE OR	Dispatch: Dispatch Via Pr DER.	Rev Dt: rint
Vendor:	ador: JOHNSON CONTROLS FIRE PROTECTION LP 50 TECHNOLOGY DRIVE WESTMINSTER MA 01441-0000 United States		Ship To:	Ship To: Texas Workforce Commission 101 E 15TH ST RM 109 AUSTIN TX 78778-0001 United States			
				Bill To:	APF	PO@twc.texas.gov	/ or
Vendor ID: Purchaser: Phone:	1582608861 013 Rubyna M Ochoa (737) 295-0317		101 RM AUS	Texas Workforce Commission 101 E 15TH ST RM 470 AUSTIN TX 78778-0001 United States			
Fax: Email:	rubyna.ochoa@twc.texa	s.gov	TW	TWC Prefers Electronic Submission			
 PO Information: 34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less. Per [Johnson Controls Fire Protection LP] corresponding Blanket PO. Blanket PO is needed for emergency purchase of services. Respond Time - 2 Hrs. 							
After Hour Pricing Requested Set Period of Time - OCT 1st,2024 - AUG 31st,2025 By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 (ATTACHMENT I) apply to this order.							

TWC POC -Name: Wayne Weber Tel: +1 (512) 952-1720 E-mail: fom.pos@twc.texas.gov

Vendor Contact: Name: Corbin Sauedo Tel: UNAVAILABE E-mail: corbin.sauedo@jci.com

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. PDF or Word Documents are only 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 Rehley, CTCD, CTCM	<u>09/20/2024</u>					



Line-Sch: 1-1	Line Description: Johnson Controls - Blanket	PCA: 13060	Class/Item: 963/39	Quantity: 1.0000	UOM: Lot	Unit Price: \$2,000.00000	Extended Amt: \$2,000.00	Due Date:
	PO - CCRC Building					φ2,000.00000 φ2	• ,	10/04/2024
					DealD	So	chedule Total	\$2,000.00
					<u>ReqID:</u> 0000049	9229		
						Item Tota	al for Line # 1	\$2,000.00
						Tota	I 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	<u>09/20/2024</u>