



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 25-0000741

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**Payment Terms:** N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 09/20/2024 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

**Vendor:** JOHNSON CONTROLS FIRE PROTECTION LP  
50 TECHNOLOGY DRIVE  
WESTMINSTER MA 01441-0000  
**United States**

**Ship To:** Texas Workforce Commission  
101 E 15TH ST  
RM 109  
AUSTIN TX 78778-0001  
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:** 1582608861 013

**Purchaser:** Rubyna M Ochoa

**Phone:** (737) 295-0317

**Fax:**

**Email:** rubyna.ochoa@twc.texas.gov

**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: UNAVAILABLE

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*

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**09/20/2024**

