

Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0002257

Page: 1 of 2

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

02/18/2025 N/A Ε SV Dispatch Via Print

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

JOHNSON CONTROLS FIRE PROTECTION LP Vendor: Ship To: **Texas Workforce Commission** 50 TECHNOLOGY DRIVE

101 E 15TH ST

RM 109

AUSTIN TX 78778-0001

United States

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

TWC Prefers Electronic Submission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Michael Kagan (737) 400-5664

Email: michael.kagan@twc.texas.gov

WESTMINSTER MA 01441-0000

United States

Vendor ID: 1582608861 013

PO Information:

Purchaser:

Phone: Fax:

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Johnson Controls Fire Protection Quote dated 2/12/25

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 11/19/24 (ATTACHMENT 1) apply to this

TWC Contact Name: Miguel Trevino E-mail: miguel.trevino@twc.texas.gov

Vendor Contact Name: John Carpenter Tel: 737-802-9550

E-mail: john.3.carpenter@jci.com

VIN: 1582608861

Submit invoices via email to APPO@TWC.texas.gov. 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.

PO 25-0002257 Divestment Statue

PO 25-0002257 Email to Vendor 2-18-25

PO 25-0002257 PCC E Checklist

PO 25-0002257 PR Approval

PO 25-0002257 Quote

Purchase Order 25-0002257

PO 25-0002257 Vendor Compliance Checklist

Terms and Condition

Ship to Comments:



Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0002257

Page: 2 of 2

Line-Sch: 1-1	Line Description: Add 9 Strobes - Guadalupe	PCA: 13060	Class/Item: 655/90	Quantity: 1.0000	UOM: LOT	Unit Price: \$7,012.15000	Extended Amt: \$7,012.15	Due Date:
	rida o Olioboo Gaadalapo	10000	000/00	1.0000	201	ψ1,012.10000	ψ1,012.10	02/28/2025
						So	hedule Total	\$7,012.15
	ReqID: 0000050866							
						Item Tota	Il for Line #1	\$7,012.15
						Tota	L BO Amount	¢7.012.15

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.