



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

Page: 1 of 2

**Payment Terms:** N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 02/18/2025 **PO End Date:** **PO Method:** SV **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:** Michael Kagan  
**Phone:** (737) 400-5664  
**Fax:**  
**Email:** michael.kagan@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.

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 order.

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:**

Signature on File

