

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER. Vendor: JOHNSON CONTROLS FIRE PROTECTION LP S0 TECHNOLOGY DRIVE WESTMINISTER MA 01441-0000 United States Bill To: Texas Workforce Co United States Bill To: APPO@twc.texas.gc Texas Workforce Co Texas Workfore Co Texas Workforce Co Texas Workfore Co Texas Workfore	Rev Dt: Print	Dispatch: Dispatch Via Prin	PO Method: SV	O End Date:	PO Date: 04/02/2025	PCC: E	Ship Via: N/A	Freight Terms: N/A	erms:	Payment Te N/A				
50 TECHNOLOGY DRIVE WESTMINSTER MA 01441-0000 United States 101 E 15TH ST RM 109 AUSTIN TX 78778-0 United States Bill To: APPO@twc.texas.go Vendor ID: 1582608861 013 Purchase: Michael Kagan Wichael Kagan@twc.texas.gov Texas Workforce Co. 101 E 15TH ST RM 470 Purchase: Michael Kagan@twc.texas.gov Pol 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 # CPQ-871116 dated 3/7/25 By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 11/19/24 (ATTACHMENT 1) order. TWC Contact Name: Miguel Trevino E-mail: Texas.gov Vendor Contact Name: John Carpenter Tei: 737-802-9550 E-mail: states order, Vendor agrees that only TWC Standard Terms Conditions Revised 11/19/24 (ATTACHMENT 1) order. Vendor Contact Name: John Carpenter Tei: 737-802-9550 E-mail: ipoh.3.carpenter@jci.com VIN: 1526208861 Submit invoices via email to APPO@TWC.texas.gov. PDF or Word Documents are only accepted. All Invoices must include reference t Internal PO. Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if th heeds dictate changes. Must be in the scope of original work. No verbal change orders will be permited. All change orders writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.				HE END OF THE	Y BE LISTED				DTE: A					
Vendor ID: 1582608861 013 Texas Workforce 101 E 15TH ST RM 470 Purchaser: Michael Kagan AUSTIN TX 78778-0 United States Phone: (737) 400-5664 TWC Prefers Electr Fax: michael.kagan@twc.texas.gov TWC Prefers Electr 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 # CPQ-871116 dated 3/7/25 By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 11/19/24 (ATTACHMENT 1) order. TWC Contact Name: Miguel Trevino E-mail: miguel.trevino@twc.texas.gov Vendor Contact Name: Name: John Sarepenter Tie: 737-802-9350 E-mail: invoices via email to APPO@TWC.texas.gov. PDF or Word Documents are only accepted. All Invoices must include reference to 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 needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders within with a Purchase Order Change. Notice (POCN) issued by Purchasing HUB Services. PO 25-0002776 PC E C hecklist PO 25-0002776 PR Requisition PO 25-0002776 PR Requisition PO 2		E 15TH ST 109 STIN TX 78778-000	101 RM AU:	JOHNSON CONTROLS FIRE PROTECTION LP Ship To: 50 TECHNOLOGY DRIVE WESTMINSTER MA 01441-0000						Vendor: J 5 V				
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Line-Sch: 1-1	Line Description: Replace Defective Jockey Pump - Trinity	PCA: 13060	Class/Item: 928/30	Quantity: 1.0000	uom: Lot	Unit Price: \$6,255.65000	Extended Amt: \$6,255.65	Due Date: 04/11/2025
					<u>ReqID:</u> 000005 [,]		chedule Total	\$6,255.65
						Item Tota	al for Line # 1	\$6,255.65
						Tota	I PO Amount	\$6,255.65
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.