



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0003059

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Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 04/28/2025 **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: COTHRON SAFE AND LOCK COMPANY INC
807 E 4TH ST
AUSTIN TX 78702
United States

Ship To: Texas Workforce Commission
4800 N LAMAR BLVD
AUSTIN TX 78756
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: 1741662247 000

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.

Cothron Safe and Lock Company Quote # Q300-102865 dated 4/11/25

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 2/19/25 (ATTACHMENT 1) apply to this order.

TWC Contact Name: Celeste Rocha
E-mail: Celeste.Rocha@twc.texas.gov

Vendor Contact
Name: Cothron Safe and Lock Company
Tel: 512-472-6273
VIN: 1741662247

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 25-0003059 Divestment Statue

Email Approval

Email to Requestor 4-28-25

PO 25-0003059 PCC E Checklist

PO 25-0003059 PR Requisition

PO 25-0003059 PR Approval

Purchase Order 25-0003059

PO 25-003059 Vendor Compliance Checklist

Terms and Condition

Ship to Comments:

Please add delivery address to:
Criss Cole Rehabilitation Center
4800 North Lamar Blvd Bldg 1
Austin, TX 78756-3127

Signature on File



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Line-Sch: 1-1	Line Description: Item # NS 24 TOYOTA SIENNA 8238-RK-A	PCA: 13060	Class/Item: 318/40	Quantity: 2.0000	UOM: EA	Unit Price: \$356.70000	Extended Amt: \$713.40	Due Date: 04/29/2025
							Schedule Total	\$713.40
							ReqID: 0000051637	
							Item Total for Line # 1	\$713.40
Line-Sch: 2-1	Line Description: Item # HC PROXIMITY KEY PROGRAMMING	PCA: 13060	Class/Item: 318/40	Quantity: 2.0000	UOM: EA	Unit Price: \$160.00000	Extended Amt: \$320.00	Due Date: 04/29/2025
							Schedule Total	\$320.00
							ReqID: 0000051637	
							Item Total for Line # 2	\$320.00
Line-Sch: 3-1	Line Description: Item # DV HIGH SECURITY AUTO DUPLICATE KEY	PCA: 13060	Class/Item: 318/40	Quantity: 2.0000	UOM: EA	Unit Price: \$65.00000	Extended Amt: \$130.00	Due Date: 04/29/2025
							Schedule Total	\$130.00
							ReqID: 0000051637	
							Item Total for Line # 3	\$130.00
Line-Sch: 4-1	Line Description: Item # KYR1195 '21-'24 CHEVY EQUINOX 3-BTN REMOTE FOB	PCA: 13060	Class/Item: 318/40	Quantity: 1.0000	UOM: EA	Unit Price: \$151.75000	Extended Amt: \$151.75	Due Date: 04/29/2025
							Schedule Total	\$151.75
							ReqID: 0000051637	
							Item Total for Line # 4	\$151.75
Line-Sch: 5-1	Line Description: Item # KYR971 '18-'21 CHEVY EQUINOX 3-BTN REMOTE W/EM KEY	PCA: 13060	Class/Item: 318/40	Quantity: 1.0000	UOM: EA	Unit Price: \$151.75000	Extended Amt: \$151.75	Due Date: 04/29/2025
							Schedule Total	\$151.75
							ReqID: 0000051637	
							Item Total for Line # 5	\$151.75



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Line-Sch: 6-1	Line Description: Item # HC PROXIMITY KEY PROGRAMMING	PCA: 13060	Class/Item: 318/40	Quantity: 2.0000	UOM: EA	Unit Price: \$160.00000	Extended Amt: \$320.00	Due Date: 04/29/2025
							Schedule Total	\$320.00
							ReqID: 0000051637	
							Item Total for Line # 6	\$320.00
Line-Sch: 7-1	Line Description: Item # DV HIGH SECURITY AUTO DUPLICATE KEY	PCA: 13060	Class/Item: 318/40	Quantity: 2.0000	UOM: EA	Unit Price: \$65.00000	Extended Amt: \$130.00	Due Date: 04/29/2025
							Schedule Total	\$130.00
							ReqID: 0000051637	
							Item Total for Line # 7	\$130.00
Line-Sch: 8-1	Line Description: Item # NS 23 TOYOTA HIGHLANDER RSK-TOY- E370	PCA: 13060	Class/Item: 318/40	Quantity: 2.0000	UOM: EA	Unit Price: \$319.70000	Extended Amt: \$639.40	Due Date: 04/29/2025
							Schedule Total	\$639.40
							ReqID: 0000051637	
							Item Total for Line # 8	\$639.40
Line-Sch: 9-1	Line Description: Item # HC PROXIMITY KEY PROGRAMMING	PCA: 13060	Class/Item: 318/40	Quantity: 2.0000	UOM: EA	Unit Price: \$160.00000	Extended Amt: \$320.00	Due Date: 04/29/2025
							Schedule Total	\$320.00
							ReqID: 0000051637	
							Item Total for Line # 9	\$320.00
Line-Sch: 10-1	Line Description: Item # DV HIGH SECURITY AUTO DUPLICATE KEY	PCA: 13060	Class/Item: 318/40	Quantity: 2.0000	UOM: EA	Unit Price: \$65.00000	Extended Amt: \$130.00	Due Date: 04/29/2025
							Schedule Total	\$130.00
							ReqID: 0000051637	
							Item Total for Line # 10	\$130.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Item # KYR386 DODGE/CHRYSLER 3- BUTTON REMOTE FOB	13060	318/40	1.0000	EA	\$161.95000	\$161.95	04/29/2025
							Schedule Total	\$161.95
							ReqID: 0000051637	
							Item Total for Line # 11	\$161.95
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Item # HWP HOTWIRE PROGRAMMING LABOR	13060	318/40	1.0000	EA	\$71.00000	\$71.00	04/29/2025
							Schedule Total	\$71.00
							ReqID: 0000051637	
							Item Total for Line # 12	\$71.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	Item # KYR1155 '19-'23 TRANSIT CONNECT 4- BTN REMOTE	13060	318/40	2.0000	EA	\$161.95000	\$323.90	04/29/2025
							Schedule Total	\$323.90
							ReqID: 0000051637	
							Item Total for Line # 13	\$323.90
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	Item # HWP HOTWIRE PROGRAMMING LABOR	13060	318/40	2.0000	EA	\$175.00000	\$350.00	04/29/2025
							Schedule Total	\$350.00
							ReqID: 0000051637	
							Item Total for Line # 14	\$350.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
15-1	Item # DV HIGH SECURITY AUTO DUPLICATE KEY	13060	318/40	2.0000	EA	\$75.00000	\$150.00	04/29/2025
							Schedule Total	\$150.00
							ReqID: 0000051637	
							Item Total for Line # 15	\$150.00

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