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

04/28/2025 N/A Ε DG Dispatch Via Print

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

COTHRON SAFE AND LOCK COMPANY INC Vendor: Ship To: **Texas Workforce Commission**

4800 N LAMAR BLVD **AUSTIN TX 78756 United States**

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

Michael Kagan **United States** (737) 400-5664

Fax:

Vendor ID: 1741662247 000

807 E 4TH ST

United States

AUSTIN TX 78702

Email: michael.kagan@twc.texas.gov **TWC Prefers Electronic Submission**

PO Information:

Purchaser:

Phone:

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

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



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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:
	SIENNA 8238-RK-A							04/29/2025
					RegID	<u>:</u>	Schedule Total	\$713.40
					00000	51637		
						Item 1	Total for Line #1	\$713.40
Line-Sch: 2-1	Line Description: Item # HC PROXIMITY	PCA: 13060	Class/Item: 318/40	Quantity: 2.0000	UOM: EA	Unit Price: \$160.00000	Extended Amt: \$320.00	Due Date:
2-1	KEY PROGRAMMING	13000	310/40	2.0000	LA	φ100.00000	φ320.00	04/29/2025
							Schedule Total	\$320.00
					ReqID 000009			<u>, </u>
					00000	31037		
						Item 1	Total for Line # 2	\$320.00
Line Colo	Line Description	DCA.	Class/Itams	Over tite e	ПОМ		<u> </u>	Due Date:
Line-Sch: 3-1	Line Description: Item # DV HIGH	PCA: 13060	Class/Item: 318/40	Quantity: 2.0000	UOM: EA	Unit Price: \$65.00000	Extended Amt: \$130.00	
	SECURITY AUTO DUPLICATE KEY							04/29/2025
					DID	_	Schedule Total	\$130.00
					ReqID 000008			
							<u> </u>	
						Item 1	Total for Line # 3	\$130.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Item # KYR1195 '21-'24 CHEVY EQUINOX 3-BTN	13060	318/40	1.0000	EA	\$151.75000	\$151.75	04/29/2025
	REMOTE FOB							
					ReqID	<u>:</u>	Schedule Total	\$151.75
					00000	51637		
						Item 1	Total for Line # 4	\$151.75
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Item # KYR971 '18-'21 CHEVY EQUINOX 3-BTN	13060	318/40	1.0000	EA	\$151.75000	\$151.75	04/29/2025
	REMOTE W/EM KEY						Schedule Total	\$151.75
					RegID			Ţ <u>.</u>
					00000	0103/		
						Itam 7	Total for Line # 5	\$151.75
						IIGIII I	Total for Enile # 5	ψ101.70
					1			



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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
					ReqID: 000005		Schedule Total	\$320.00
						Item 1	Fotal 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
	DOPLICATE RET				ReqID: 000005		Schedule Total	\$130.00
						Item 1	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
	20.0				ReqID : 000005		Schedule Total	\$639.40
						Item 1	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
					ReqiD : 000005		Schedule Total	\$320.00
						Item 1	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
	BOFLICATE RET				ReqiD : 000005		Schedule Total	\$130.00
						ltem To	otal for Line # 10	\$130.00



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Line-Sch: 11-1	Line Description: Item # KYR386 DODGE/CHRYSLER 3- BUTTON REMOTE FOB	PCA: 13060	Class/Item: 318/40	Quantity: 1.0000	UOM: EA	Unit Price: \$161.95000	Extended Amt: \$161.95	Due Date: 04/29/2025
	BUTTON REMOTE FOB				ReqID 000008		Schedule Total	\$161.95
						Item To	otal for Line # 11	\$161.95
Line-Sch: 12-1	Line Description: Item # HWP HOTWIRE PROGRAMMIMG LABOR	PCA : 13060	Class/Item: 318/40	Quantity: 1.0000	UOM: EA	Unit Price: \$71.00000	Extended Amt: \$71.00	Due Date: 04/29/2025
					ReqID: 000008		Schedule Total	\$71.00
						Item To	otal for Line # 12	\$71.00
Line-Sch: 13-1	Line Description: Item # KYR1155 '19-'23 TRANSIT CONNECT 4- BTN REMOTE	PCA: 13060	Class/Item: 318/40	Quantity: 2.0000	UOM: EA	Unit Price: \$161.95000	Extended Amt: \$323.90	Due Date: 04/29/2025
					ReqID 000008		Schedule Total	\$323.90
						Item To	otal for Line # 13	\$323.90
Line-Sch: 14-1	Line Description: Item # HWP HOTWIRE PROGRAMMIMG LABOR	PCA : 13060	Class/Item: 318/40	Quantity: 2.0000	UOM: EA	Unit Price: \$175.00000	Extended Amt: \$350.00	Due Date: 04/29/2025
					ReqID: 000008		Schedule Total	\$350.00
						Item To	otal for Line # 14	\$350.00
Line-Sch : 15-1	Line Description: Item # DV HIGH SECURITY AUTO DUPLICATE KEY	PCA : 13060	Class/Item: 318/40	Quantity: 2.0000	UOM: EA	Unit Price: \$75.00000	Extended Amt: \$150.00	Due Date: 04/29/2025
	DOI LIONTE RET				ReqID 000008		Schedule Total	\$150.00
						ltem To	otal for Line # 15	\$150.00



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Line-Sch: 16-1	Line Description: Item # CSL801 SERVICE	PCA: 13060	Class/Item: 318/40	Quantity: 1.0000	UOM: EA	Unit Price: \$95.00000	Extended Amt: \$95.00	Due Date:
	CALL					,	• • • • • • • • • • • • • • • • • • • •	04/29/2025
					PogID:		Schedule Total	\$95.00
					RegID: 000005			
						Item T	otal for Line # 16	\$95.00
						-	Total PO Amount	\$4 158 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.