

## **Procurement and Contracts** Business Unit # 320AD Purchase Order # 25-0003183

Page: 1 of 2

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

05/09/2025 N/A 1 Dispatch Via Print

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

Vendor: MOBILE COMMUNICATIONS AMERICA INC Ship To: **Texas Workforce Commission** 

101 E 15TH ST

PO BOX 1458 **CHARLOTTE NC 28201-1458** RM 116

**AUSTIN TX 78778 United States United States** 

> APPO@twc.texas.gov or Bill To:

> > **Texas Workforce Commission**

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

Michael Kagan (737) 400-5664

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

## PO Information:

Purchaser:

Phone: Fax:

Vendor ID: 1463325861 015

This purchase order is in accordance with Department of Information Resource Master Contract, DIR-CPO-4494, which expires on 08/28/25. The attached TWC Standard Terms and Conditions dated 2/19/25 (ATTACHMENT 1) apply to this PO when not in conflict to those as stated in The Department of Information Resource Master Contract and will govern the issuance of a TWC Purchase order.

This purchase is according to Texas Government Code § 2157.068 Purchase of Automated Information Systems (products or services).

Mobile Communications America Quote # Q4130000401 dated 4/7/25

TWC Contact Name: Gloria Torres Tel: (512) 463-6436

E-mail: gloria.rodriguez2@twc.texas.gov

Vendor Contact

Name: Patrick Stevenson Tel: (512) 892-8801

E-mail: PatrickStevenson@callmc.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are 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 25-0003183 Divestment Statue

Email to Vendor 5-9-25

PO 25-0003183 PCC I Checklist

PO 25-0003183 PR Requisition

PO 25-0003183 PR Approval

PO 25-0003183 Quote

Purchase Order 25-0003183

PO 25-0003183 Vendor Compliance Checklist

Terms and Condition

**Ship to Comments:** 



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\$2,046.96

**Total PO Amount** 

Line-Sch: 1-1	Line Description: Master Intercom Station	PCA: 13800	Class/Item: 939/42	Quantity: 1.0000	UOM: LOT	Unit Price: \$2,046.96000	Extended Amt: \$2,046.96	Due Date:
								06/04/2025
						S	chedule Total	\$2,046.96
					ReqID: 0000051	1002		
					0000031	1902		
Guard_inter	com_process.pdf							
VR-HR_inte	rcom_process.pdf							
						Item Tota	al for Line #1	\$2,046.96

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.