



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

Page: 1 of 2

**Payment Terms:** N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **PO Date:** 05/09/2025 **PO End Date:** **PO Method:** IT **Dispatch:** Dispatch Via Print **Rev Dt:**

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

**Vendor:** MOBILE COMMUNICATIONS AMERICA INC  
PO BOX 1458  
CHARLOTTE NC 28201-1458  
United States

**Ship To:** Texas Workforce Commission  
101 E 15TH ST  
RM 116  
AUSTIN TX 78778  
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:** 1463325861 015

**Purchaser:** Michael Kagan

**Phone:** (737) 400-5664

**Fax:**

**Email:** michael.kagan@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

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.rodriquez2@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.

DIR-CPO-4494

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:**

Signature on File

