

## Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0003197

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

N/A N/A N/A E 05/09/2025 DG Dispatch Via Print

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

Vendor: JOHNSON CONTROLS FIRE PROTECTION LP Ship To: Texas Workforce Commission

4800 N LAMAR BLVD

WESTMINSTER MA 01441-0000 STE 330

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

Gregory Kolz (737) 400-5673 United

**Phone:** (737) 400-567 **Fax:** 

Vendor ID: 1582608861 013

Email: gregory.kolz@twc.texas.gov TWC Prefers Electronic Submission

## PO Information:

Fire Extinguisher Replacement - CCRC

Services includes, the replacement of 10 5lb ABC fire extinguishers, 2 10lb ABC fire extinguishers, 1 K class fire extinguisher.

JOHNSON CONTROLS FIRE PROTECTION LP

50 TECHNOLOGY DRIVE

**United States** 

POC - Wayne Weber and Michael Arriaga at fom.pos@twc.texas.gov

CC - 5379

Purchaser:

Fire Extinguisher Replacement - CCRC

Services includes, the replacement of 10 5lb ABC fire extinguishers, 2 10lb ABC fire extinguishers, 1 K class fire extinguisher.

JOHNSON CONTROLS FIRE PROTECTION LP

 ${\tt POC-Wayne\ Weber\ and\ Michael\ Arriaga\ at\ fom.pos@twc.texas.gov}$ 

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less. "

"Per [ Johnson Controls Fire] corresponding Quote No. CPQ-915952 dated 04/18/2025.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 02/19/2025 (ATTACHMENT I) apply to this order.

Delivery Terms: XX Days ARO

TWC Contact:

Name: Wayne Weber and Michael Arriaga at fom.pos@twc.texas.gov

Tel: E-mail:

Vendor Contact:

Name: Tel: E-mail:

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. 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."

Approvals Checklist

Divestment List

FΤ

PS PO Email Conformation

PS PO Quote SAM

Terms and Conditions



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VPTS	
Ship to Comments:	

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date:

Fire Extinguisher 13060 340/28 1.0000 LOT \$1,842.18000 \$1,842.18 Replacement - CCRC

05/16/2025

\$1,842.18

ReqID: 0000051704

Item Total for Line # 1 \$1,842.18

Schedule Total

Total PO Amount \$1,842.18

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.