



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

Page: 1 of 2

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 05/09/2025 **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: JOHNSON CONTROLS FIRE PROTECTION LP
50 TECHNOLOGY DRIVE
WESTMINSTER MA 01441-0000
United States

Ship To: Texas Workforce Commission
4800 N LAMAR BLVD
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

Vendor ID: 1582608861 013

Purchaser: Gregory Kolz
Phone: (737) 400-5673
Fax:
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

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

CC - 5379

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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

FT

PS PO Email Conformation

PS PO

Quote

SAM

Terms and Conditions

Signature on File

