



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 25-0003275

Page: 1 of 2

**Payment Terms:** N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 05/15/2025 **PO End Date:** **PO Method:** SV **Dispatch:** Dispatch Via Print **Rev Dt:**

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

**Vendor:** POWERSOURCE ELECTRIC COMPANY INC  
PO BOX 54215  
HURST TX 76054-4215  
**United States**

**Ship To:** Texas Workforce Commission  
301 W 13TH ST  
FORT WORTH TX 76102-4601  
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:** 1412114233 000

**Purchaser:** Michael Kagan  
**Phone:** (737) 400-5664  
**Fax:**  
**Email:** michael.kagan@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

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

Powersource Electric Company Quote dated 5/11/25

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 2/19/25 (ATTACHMENT 1) apply to this order.

TWC Contact Name: Christopher Brown  
E-mail: christopher.brown@twc.texas.gov

Vendor Contact  
Name: Ronnie Davis  
Tel: 817-637-9648  
VIN: 1412114233

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 25-0003275 Divestment Statue

Email to Requestor 5-15-25

PO 25-0003275 PCC E Checklist

PO 25-0003275 PR Requisition

PO 25-0003275 PR Approval

PO 25-0003275 Quote

Purchase Order 25-0003275

PO 25-0003275 Vendor Compliance Checklist

Terms and Condition

**Ship to Comments:**

Signature on File

