



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 22-0000452

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** I    **Date:** 09/01/21    **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:** FRANK LOW VOLTAGE LLC  
 DBA P&C COMMUNICATIONS  
 15550 W STATE HIGHWAY 29  
 LIBERTY HILL TX 78642-4357  
 United States

**Ship To:** Texas Workforce Commission  
 4405 SPRINGDALE RD  
 RM 0315B  
 AUSTIN TX 78723  
 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:** 1833201987

**Purchaser:** Rachel Dean  
**Phone:** 512/463-2441  
**Fax:** 512 475 3502  
**Email:** rachel.dean@twc.state.tx.us

**TWC Prefers Electronic Submission**

**PO Information:**

FY22-PC Blanket PO DataComm  
 Contract Term 9/1/2021 - 8/31/2021  
 TWC Contract ID 3122ITC026  
 Contract ID 0000005295  
 TWC POC Charles Mass charles.mass@twc.state.tx.us or +1 (737) 285-3373

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	P&C Cabling for DataComm - As needed through 08/31/2022	910/52	1.0000	LOT	\$35,000.00000	\$35,000.00	08/31/2022

**Schedule Total**

**Contract ID:**  
3122ITC026

**ReqID:**  
0000033668

P C Cabling for data wiring and rack installations for DataComm department

**Item Total for Line # 1**

**Total PO Amount**

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.

Authorized Signature

Glenn A. Smith

**08/17/2021**



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**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.

**Authorized Signature**

A handwritten signature in blue ink that reads "Glenn A. Smith".

Glenn A. Smith

**08/17/2021**