



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 22-0000452
 Purchase Order Change Notice (# 1)

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: 08/20/21

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 - 8/31/2022
 DIR-CPO-4776
 TWC Contract ID 3122ITC026
 Contract ID 0000005295
 TWC POC Charles Mass charles.mass@twc.state.tx.us or +1 (737) 285-3373
 POCN 1 to add DIR contract # and to correct contract term dates. 8/20/2021. RD

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

08/20/2021



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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

08/20/2021