

Payment Ter N/A PLEASE NO	rms: Freight Terms: N/A TE: ADDITIONAL TER	Ship Via: N/A MS AND CONDIT	E 08/0	Date: 2/2023 LISTED AT	PO End Date: THE END OF TI	SV	Dispatch Via P	Rev Dt: rint	
Vendor:	JOHNSON CONTROL 50 TECHNOLOGY DR WESTMINSTER MA 0 United States		Ship To:		Texas Workforce Commission 101 E 15TH ST RM 109 AUSTIN TX 78778-0001 United States				
					Bill To:		APPO@twc.texas.go	v or	
							Texas Workforce Cor 101 E 15TH ST	nmission	
Vendor ID:	1582608861 013						RM 470 AUSTIN TX 78778-00	001	
Purchaser: Phone:	Michael Kagan (737) 400-5664						United States		
Fax: Email:	michael.kagan@twc.te	xas.gov					TWC Prefers Electro	onic Submission	
PO Information: Quote # CPQ-428301									
Delegated p	ourchase \$10,000 or les	S							
POC - Miguel Trevino miguel.trevino@twc.texas.gov									
FY24 Fire F	anel, Backflow, Standp	pe, Gas, Monitorir	ng - Annex Build	ling					
Starting on	September 1, 2023 thro	ugh August 31, 20)24						
Line-Sch: 1-1	Line Description: SYSTEM-FA-SIMPLE 4100U - Fire Alarm P inspection		Class/Item: 990/42	Quantity: 1.0000	uom: Lot	Unit Price: \$6,364.50000	Extended Amt: \$6,364.50	Due Date: 09/01/2023	
					<u>RegID:</u>		Schedule Total	\$6,364.50	
					0000043	26			
						Item To	otal for Line # 1	\$6,364.50	
Line-Sch: 2-1	Line Description: Standpipe Inspection	PCA:	Class/Item: 990/42	Quantity: 1.0000	UOM: LOT	Unit Price: \$301.12000	Extended Amt: \$301.12	Due Date:	
2-1					201		\$00	09/01/2023	
					<u>ReqID:</u>		Schedule Total	\$301.12	
0000043926									
						ltom T	otal for Line # 2	\$201.12	
						item 10		\$301.12	

Authorized Signature Sonya Bebley, CTCD, CTCM 0 Sonya Bebley, CTCD, CTCM 08/02/2023



Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0000149

Line-Sch: 3-1	Line Description: Backflow Inspection	PCA:	Class/Item: 990/42	Quantity: 1.0000	UOM: Lot	Unit Price: \$451.67000	Extended Amt: \$451.67	Due Date:		
						•	• • • • • • • •	09/01/2023		
							Schedule Total	\$451.67		
					<u>ReqID:</u> 0000043	3926				
					0000010	5020				
						Item To	otal for Line # 3	\$451.67		
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:		
4-1	Suppression Gas System		990/42	1.0000	LOT	\$2,232.71000	\$2,232.71	09/01/2023		
	Inspection									
					BogID		Schedule Total	\$2,232.71		
	<u>ReqID:</u> 0000043926									
						Item To	otal for Line # 4	\$2,232.71		
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:		
5-1	Fire Alarm Monitoring	104.	990/42	1.0000	LOT	\$600.00000	\$600.00			
								09/01/2023		
							Schedule Total	\$600.00		
					<u>ReqID:</u> 0000043926					
						Item To	otal for Line # 5	\$600.00		
								\$000.00		
						Тс	otal PO Amount	\$9,950.00		
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.

Authorized Signature Sonya Bebley, CTCD, CTCM Sonya Bebley, CTCD, CTCM 08/02/2023