



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0000471  
 Purchase Order Change Notice (# 1)

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: I    Date: 09/01/22    PO Method: IT    Dispatch: Dispatch Via Print    Rev Dt: 08/08/22

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: Michael Kagan  
 Phone:  
 Fax:  
 Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**

POCN 1 added contract ID  
 DIR-CPO-4776  
 Procurement # 3202300081  
 Contract # 3123ITC005  
 POC: Charles E Mass III charles.mass@twc.texas.gov  
 FY23- due 09/01/2022 to continue services as needed. blanket PO for Data Comm cabling and rack installations

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	P&C Cabling for Data Communications - As needed through 08/31/2023	910/52	1.0000	LOT	\$35,000.00000	\$35,000.00	09/01/2022
						<b>Schedule Total</b>	<input type="text" value="\$35,000.00"/>
<b>Contract ID:</b> 3123ITC005				<b>ReqID:</b> 0000038887			
PC cabling for data wiring and rack installations for DataComm department						<b>Item Total for Line # 1</b>	<input type="text" value="\$35,000.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$35,000.00"/>

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.

Authorized Signature  
*Sonya Babley, CTCD, CTCM*  
 Sonya Babley, CTCD, CTCM      **08/08/2022**



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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**

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**08/08/2022**