



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000330

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** D **PO Date:** 08/15/2023 **PO End Date:** **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: TEX 1 SECURITY INC
 600 S VALLEY MILLS DR
 WACO TX 76711-1156
United States

Ship To: Texas Workforce Commission
 2124 ALPINE ST
 LONGVIEW TX 75601
 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: 1371714500 002

Purchaser: Rubyna M Ochoa
Phone: (737) 295-0317

Fax:
Email: rubyna.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

State Agencies are granted an exemption from the statutory requirement to purchase IT commodities through a DIR contract for procurements not to exceed \$10,000.

Quote provided via email from Paula Grisham

Vendor POC : Dodie Jones 254-265-0852

TWC POC: Sarah Frias +1 (817) 598-4883 sarah.frias@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Longview_Alarm Services_Tx1Security		990/39	1.0000	MO	\$39.95000	\$39.95	09/01/2023
							Schedule Total	<input type="text" value="\$39.95"/>
					ReqID: 0000043558			
							Item Total for Line # 1	<input type="text" value="\$39.95"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Longview_AlarmServices2 _Tx1Security		990/39	11.0000	MO	\$39.95000	\$439.45	09/01/2023
							Schedule Total	<input type="text" value="\$439.45"/>
					ReqID: 0000043558			
							Item Total for Line # 2	<input type="text" value="\$439.45"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/15/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Longview_AlarmServices_ Service calls_TXStar Sec		990/39	1.0000	LOT	\$500.00000	\$500.00	09/01/2023
							Schedule Total	<input type="text" value="\$500.00"/>
						ReqID: 0000043558		
							Item Total for Line # 3	<input type="text" value="\$500.00"/>
							Total PO Amount	<input type="text" value="\$979.40"/>

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 Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 08/15/2023