



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0007101

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: S Date: **06/19/19** PO Method: **IB** Dispatch: **Dispatch** Rev Dt: **Via Print**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: ARBER INC
 STERLING SECURITY
 1716 S SAN MARCOS STE 120
 SAN ANTONIO TX 78207-7050
 United States

Ship To: Texas Workforce Commission
 5309 WURZBACH STE 102
 SAN ANTONIO TX 78238
 United States

Vendor ID: 1742976292

Purchaser: Paul H Hesser III
Phone: 512 936 3339
Fax: 512 475 3502
Email: paul.hesser@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or
 Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

TWC Prefers Electronic Submission

PO Information:

Coverage Term Period: 6/01/2019 thru 8/31/2019
 POC: Stacy Holder-Giddings (806) 783-2984
 TWC Contract#: 3119ADM077

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1- 1	Security Monitoring Services 4102 Navarro St., Ste# D-2	990/60	3.0000	EA	\$357.00000	\$1,071.00	08/31/2019	
						Schedule Total	\$1,071.00	
Contract ID: 3119ADM077				ReqID: 0000022266				
Security monitoring/fire alarm services provided by Arber INC. for the 4102 Navarro St, Ste.# D-2 Term Period: 6/01/2019 thru 8/31/2019							Item Total for Line # 1	\$1,071.00

Authorized Signature

06/19/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
2- 1	Security Monitoring Services 10303 Nacogdoches	990/60	3.0000	EA	\$357.00000	\$1,071.00	08/31/2019	
						Schedule Total	\$1,071.00	
<u>Contract ID:</u> 3119ADM077				<u>ReqID:</u> 0000022266				
Security monitoring/fire alarm services provided by Arber INC. for the 10303 Nacogdoches location Term Period: 6/01/2019 thru 8/31/2019							Item Total for Line # 2	\$1,071.00
3- 1	Security Monitoring Services 5309 Warzbach Rd., Ste# 102	990/60	3.0000	EA	\$357.00000	\$1,071.00	08/31/2019	
						Schedule Total	\$1,071.00	
<u>Contract ID:</u> 3119ADM077				<u>ReqID:</u> 0000022266				
Security monitoring/fire alarm services provided by Arber INC. for the 5309 Wurzbach Road Suite# 102 Term Period: 6/01/2019 thru 8/31/2019							Item Total for Line # 3	\$1,071.00
4- 1	Security Monitoring Services 4241 Woodcock Dr., Ste# A-105	990/60	3.0000	EA	\$357.00000	\$1,071.00	08/31/2019	
						Schedule Total	\$1,071.00	
<u>Contract ID:</u> 3119ADM077				<u>ReqID:</u> 0000022266				
Security monitoring/fire alarm services provided by Arber INC. for the 4241 Woodcock Drive, Suite# A-105 Term Period: 6/01/2019 thru 8/31/2019							Item Total for Line # 4	\$1,071.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Security Monitoring Services 122000 Network Blvd, Ste 210	990/60	3.0000	EA	\$357.00000	\$1,071.00	08/31/2019
						Schedule Total	<input type="text" value="\$1,071.00"/>
<u>Contract ID:</u> 3119ADM077				<u>ReqID:</u> 0000022266			
Security monitoring/fire alarm services provided by Arber INC. for the 12000 Network Blvd., Suite# 210. Term Period: 6/01/2019 thru 8/31/2019							
						Item Total for Line # 5	<input type="text" value="\$1,071.00"/>
						Total PO Amount	<input type="text" value="\$5,355.00"/>

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

06/19/2019