



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 21-0000244

Page: 1 of 3

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 09/01/20 PO Method: SP Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: PROTECTION ONE ALARM MONITORING INC
PO BOX 219044
KANSAS CITY MI 94121-0000
United States

Ship To: Texas Workforce Commission
400 E HACKBERRY AVE
MCALLEN TX 78501-9222
United States

Vendor ID: 1931064579

Purchaser: Vaughn M Vogler

Phone:

Fax:

Email: michael.vogler@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:

Delegated Purchase \$5000 or Less

BY21 Renew fire alarm and security alarm monitoring 9/1/2020-8/31/2021.

TWC POC_ Hermalinda Benavides
hermelinda.benavides@twc.state.tx.us
1 (956) 984-4905

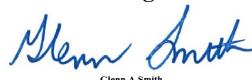
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY2021 McA Fire Alarm monitor (Sep 2020)	990/05	1.0000	LOT	\$27.51000	\$27.51	09/01/2020

Schedule Total

RegID:
0000028026

Item Total for Line # 1

Authorized Signature


Glenn A Smith

08/13/2020



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 21-0000244

Page: 2 of 3

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY2021 McA Fire Alarm monitor(Oct 1, 2020-Aug 31, 2021)	990/05	1.0000	LOT	\$302.61000	\$302.61	09/01/2020
						Schedule Total	\$302.61
						ReqID:	0000028026
						Item Total for Line # 2	\$302.61
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	FY2021 McA Security alarm monitor (Sept 2020)	990/05	1.0000	LOT	\$58.25000	\$58.25	09/01/2020
						Schedule Total	\$58.25
						ReqID:	0000028026
						Item Total for Line # 3	\$58.25
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	FY2021 McA Security alarm monitor (Oct 1, 2020-Aug 31, 2021)	990/05	1.0000	LOT	\$640.75000	\$640.75	09/01/2020
						Schedule Total	\$640.75
						ReqID:	0000028026
						Item Total for Line # 4	\$640.75

Total PO Amount \$1,029.12

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

08/13/2020



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 21-0000244

Page: 3 of 3

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

08/13/2020