



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 21-0002089

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 01/26/21 PO Method: DG Dispatch: Dispatch Rev Dt: Via Print

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: Gregory Kolz  
Phone: 512 463 3006  
Fax: 512 475 3502  
Email: gregory.kolz@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:**

Protection One is getting trouble signals for one of the fire alarm sensors in the AC Unit 11.  
Fire Alarm Sensor in the ACE Unit 11 is needing to be repaired due to the ongoing beeping sound. Air Cool has checked the Unit and advised that the smoke detector might be tripping.

Vendor: Protection One

This service is not for the contracted preventive maintenance and should not be billed on the regular service.

EMERGENCY Req to diagnose/repair alarm system to ensure safety of the building and employees.

Protection One is getting trouble signals for one of the fire alarm sensors in the AC Unit 11.

Fire Alarm Sensor in the ACE Unit 11 is needing to be repaired due to the ongoing beeping sound. Air Cool has checked the Unit and advised that the smoke detector might be tripping.

Vendor: Protection One

This service is not for the contracted preventive maintenance and should not be billed on the regular service.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Fire Alarm sensors in the ac unit 11	340/16	1.0000	LOT	\$500.00000	\$500.00	01/26/2021

Schedule Total \$500.00

ReqID:  
0000030426

Fire Alarm Sensor in the ACE Unit 11 is needing to be repaired due to the ongoing beeping sound. Air Cool has checked the Unit and advised that the smoke detector might be tripping.

Vendor: Protection One

This service is not for the contracted preventive maintenance and should not be billed on the regular service.

Item Total for Line # 1 \$500.00

Total PO Amount \$500.00

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

Glenn A Smith

01/26/2021



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Page: 2 of 2

**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

**01/26/2021**