



Procurement and Contracts  
 Texas SmartBuy PO # 23115651  
 Business Unit # 320AD  
 Purchase Order # 23-0003019

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: X    Date: 03/17/23    PO Method: DG    Dispatch: Dispatch Via Print    Rev Dt:

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

Vendor: RA-LOCK SECURITY SOLUTIONS INC  
 3570 N HIGHWAY 67  
 MIDLOTHIAN TX 76065-4349  
 United States

Ship To: Texas Workforce Commission  
 2810 E MLK JR BLVD  
 AUSTIN TX 78702-1544  
 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: 1752492582

Purchaser: Kelly A Hall  
 Phone: (737) 667-5150  
 Fax:  
 Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**

Contract: TXMAS-18-51V07

Item Detail: 0248995 3 Volt PL123BKD Duracell REG Procell Lithium Battery

Texas Workforce Commission  
 Attention To John Paul Hernandez  
 2810 E MLK JR BLVD  
 room 304T  
 Austin, TX 78702

TWC POC : John Paul Hernandez / johnpaul.hernandez@twc.texas.gov / +1 (512) 936-3776

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	3 Volt PL123BKD Duracell Lithium Battery 0248995 3 Volt PL123BKD Duracell Lithium Battery Order in increments of: 12	450/06	216.0000	EA	\$1.78000	\$384.48	03/27/2023
						Schedule Total	\$384.48
				<b>ReqID:</b>			
				0000041568			
						Item Total for Line # 1	\$384.48

Total PO Amount \$384.48

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

03/17/2023



Procurement and Contracts  
Texas SmartBuy PO # 23115651  
Business Unit # 320AD  
Purchase Order # 23-0003019

**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

**03/17/2023**