



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 24-0000033

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** D    **PO Date:** 09/01/2023    **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:** ADT SECURITY SERVICES  
PO BOX 371956  
PITTSBURGH PA 15250  
**United States**

**Ship To:** Texas Workforce Commission  
400 E HACKBERRY AVE  
MCALLEN TX 78501-9222  
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:** 1581814102 004

**Purchaser:** Gregory Kolz  
**Phone:** (737) 400-5673  
**Fax:**  
**Email:** gregory.kolz@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

Catalog Purchase subject to TWC Terms and Conditions

AIS PURCHASES NOT AVAILABLE ON DIR CONTRACTS : 34 TX ADMIN CODE 20.391

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

Verbal Quote - per Account Management Team couldn't advise of when or how much it will increase to continue current services. Added 10% to their current price for business accounts of \$92.96. \$102.26/monthly @ 12 months = est'd \$1,227.12.

TWC POC: Maria Rosalba Guajardo maria.rosales@twc.texas.gov

**Authorized Signature**

*Sonya Babley, CTCD, CTCM*

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**07/27/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	McA Alarm Monitoring Service Sept 2023		990/39	1.0000	LOT	\$102.26000	\$102.26	08/31/2024
							<b>Schedule Total</b>	<input type="text" value="\$102.26"/>
					<b>ReqID:</b> 0000042269			
							<b>Item Total for Line # 1</b>	<input type="text" value="\$102.26"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	McA Alarm Monitoring Service (Oct 2023 - Aug 2024)		990/39	1.0000	LOT	\$1,124.86000	\$1,124.86	08/31/2024
							<b>Schedule Total</b>	<input type="text" value="\$1,124.86"/>
					<b>ReqID:</b> 0000042269			
							<b>Item Total for Line # 2</b>	<input type="text" value="\$1,124.86"/>
							<b>Total PO Amount</b>	<input type="text" value="\$1,227.12"/>

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.

**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  
 07/27/2023