



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000103

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 09/01/2023 **PO End Date:** **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: THE SAFEGUARD SYSTEM INC
 PO BOX 7686
 CORPUS CHRISTI TX 78467
 United States

Ship To: Texas Workforce Commission
 3311 RICHMOND AVE STE 175
 HOUSTON TX 77098
 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: 1741772172 000

Purchaser: Anna James
Phone:
Fax:
Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less
 FY 2024 Houston Central Security Services.
 Location: 3311 Richmond Ave Ste 175, Houston, Texas
 Vendor
 The Safeguard System Ins
 (361-854-1144
 Jennifer@safeguardsysteminc.com
 VIN: 1741772172
 Contact
 Darlene Rousseau
 832-681-2647
 darlene.rousseau@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY2024 28-145 Houston Central (Richmond) Security - September 2023		990/50	1.0000	MO	\$24.50000	\$24.50	09/01/2023
							Schedule Total	<input type="text" value="\$24.50"/>
					ReqID: 0000043372			
Security Services for 3311 Richmond Ave Ste 175, Houston for September 2023							Item Total for Line # 1	<input type="text" value="\$24.50"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/01/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY2024 28-145 Houston Central (Richmond) Security - October 2023 - August 2024		990/50	11.0000	MO	\$24.50000	\$269.50	09/01/2023
							Schedule Total	<input type="text" value="\$269.50"/>
					ReqID: 0000043372			
Houston Central (Richmond) Security - October 2023 - August 2024							Item Total for Line # 2	<input type="text" value="\$269.50"/>

Total PO Amount

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
 08/01/2023