



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 24-0000157

**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:** ARBER INC  
 STERLING SECURITY  
 1716 S SAN MARCOS STE 120  
 SAN ANTONIO TX 78207-7050  
 United States

**Ship To:** Texas Workforce Commission  
 See Detail Below

**Bill To:** APPO@twc.texas.gov or  
 Texas Workforce Commission  
 101 E 15TH ST  
 RM 470  
 AUSTIN TX 78778-0001  
 United States

**Vendor ID:** 1742976292 001

**Purchaser:** Delight K Dehorty  
**Phone:** (737) 249-0658

**Fax:**  
**Email:** delight.dehorty@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

Catalog Purchase subject to TWC Terms and Conditions

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.

Quote #9/01/23-8/31/24

Vendor POC:  
 Ian Lozano  
 csr@arberinc.com

TWC POC:  
 Darlene Rousseau  
 darlene.rousseau@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY24 - Security Monitoring Services - 10303 Nacogdoches, S.A - September 2023		990/05	1.0000	MO	\$397.00000	\$397.00	09/01/2023

**Ship To:** 2264-2973  
 10303  
 NACOGDOCHES  
 SAN ANTONIO TX  
 78217  
 United States

**Delivery Instructions:**

**Schedule Total**

**ReqID:**  
 0000042987

**Item Total for Line # 1**

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**08/03/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	FY24 - Security Monitoring Services - 10303 Nacogdoches, S.A - October 2023 - August 2024		990/05	11.0000	MO	\$397.00000	\$4,367.00	10/01/2023	
	<b>Ship To:</b> 2264-2973		<b>Delivery Instructions:</b>						
	10303 NACOGDOCHES SAN ANTONIO TX 78217 United States								
							<b>Schedule Total</b>	\$4,367.00	
								<b>ReqID:</b> 0000042987	
								<b>Item Total for Line # 2</b>	\$4,367.00
3-1	FY24 - Security Monitoring Services - 4241 Woodcock Dr., Ste. A-105 - September 2023		990/05	1.0000	MO	\$397.00000	\$397.00	09/01/2023	
	<b>Ship To:</b> 2260-3324		<b>Delivery Instructions:</b>						
	4241 WOODCOCK DR STE A105 SAN ANTONIO TX 78228 United States								
							<b>Schedule Total</b>	\$397.00	
								<b>ReqID:</b> 0000042987	
								<b>Item Total for Line # 3</b>	\$397.00

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

08/03/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	FY 24 - Security Monitoring Services - 4241 Woodcock Dr., Ste. A-105 - October 2023 - August 2024		990/05	11.0000	MO	\$397.00000	\$4,367.00	10/01/2023
<b>Ship To:</b> 2260-3324		<b>Delivery Instructions:</b>						
4241 WOODCOCK DR STE A105 SAN ANTONIO TX 78228 United States								
							<b>Schedule Total</b>	<input type="text" value="\$4,367.00"/>
							<b>ReqID:</b> 0000042987	
							<b>Item Total for Line # 4</b>	<input type="text" value="\$4,367.00"/>

**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 Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**08/03/2023**