



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0000132
Purchase Order Change Notice (# 1)

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: D PO Date: 09/01/2024 PO End Date: PO Method: IT Dispatch: Dispatch Via Print 08/29/2024 Rev Dt:

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

Vendor: ADT COMMERCIAL LLC
PO BOX 872987
KANSAS CITY MO 64187-2987
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: 1454517261 008

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

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less
Delegated Purchase \$10000 or Less
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
Delegated Purchase \$10000 or Less
Delegated Purchase \$10000 or Less
PO must be issued by September 1, 2024 to avoid service lapse.
BY24 Req. 42269 PO 320AD 24-0000033 Current and recommended vendor: ADT Commercial PO Box 872987 Kansas City MO 941211-855-238-266 spatterson@everonsolutions.com VIN 1454517261

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	McA Building Alarm & Fire Monitoring Service (Sept 2024)	13069	990/39	1.0000	LOT	\$103.20000	\$103.20	07/16/2024
							Schedule Total	\$103.20
							Item Total for Line # 1	\$103.20

ReqID:
0000047711

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	McA Building Alarm & Fire Monitoring Service (Oct 2024 to Sept 2025)	13069	990/39	1.0000	LOT	\$1,135.20000	\$1,135.20	07/16/2024
							Schedule Total	\$1,135.20
							Item Total for Line # 2	\$1,135.20

ReqID:
0000047711

Total PO Amount \$1,238.40

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

08/29/2024



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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

08/29/2024