



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0000165

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Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 09/01/2024 **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: TOTAL SECURITY CORPORATION
DBA LOCKSMITH SERVICES OF TYLER
PO BOX 7397
TYLER TX 75711-7397
United States

Ship To: Texas Workforce Commission
3800 PALUXY DR STE 575
TYLER TX 75703-1659
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: 1752639628 004

Purchaser: MaryLou Ochoa

Phone:

Fax:

Email: marylou.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Per Locksmith Services of Tyler corresponding email dated 07/12/2024.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 (ATTACHMENT I) apply to this order.

TWC Contact:

Name: Sarah Frias

Tel: 817-436-4109

E-mail: sarah.frias@twc.texas.gov

Vendor Contact:

Name: Christie Burt

Tel: 903-595-2247

E-mail: accounting@locksmithservicesoftyler.com

Submit invoices via email to APPO@TWC.texas.gov and the TWC Contact listed above. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	REG4 LOCKSMITH SERVICES TYLER	13060	910/48	1.0000	LOT	\$200.00000	\$200.00	07/17/2024
							Schedule Total	\$200.00
					ReqID:			
					0000048217			

