



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 25-0000217

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**Payment Terms:** N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** D **PO Date:** 07/23/2024 **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:** BHN CORPORATION  
PO BOX 550305  
DALLAS TX 75355-0305  
United States

**Ship To:** Texas Workforce Commission  
520 E CENTRAL PKWY STE 232  
PLANO TX 75074  
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:** 1752424914 000

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

**TWC Prefers Electronic Submission**

**PO Information:**

Speed chart S2225/52225, region2 Plano alarm services, Ongoing services to secure the office for the safety of staff and customers. Office located at 520 Central Parkway E.Ste 232, Plano, TX 75074. Supplier Name-BHN Corp /Security Assistant / Supplier ID 1752424914 . Previous PO 24-0000452. PO to be in place by Sept. 1, 2024.FSM Blacksher approval 7/8/24. Quote attached.  
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

Region 2- Plano- Alarm Services- Alarm services-Ongoing services to secure the office for the safety of staff and customers. Office located at 520 Central Parkway E.Ste 232, Plano, TX 75074. Supplier Name-BHN Corp /Security Assistant / Supplier ID 1752424914 . Previous PO 24-0000452. PO to be in place by Sept. 1, 2024.FSM Blacksher approval 7/8/24. Quote attached.  
"Per [BHN CORP corresponding Quote No. 8998 dated 06/24/2024.

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

This purchase is according to Delegated AIS not on DIR contract per 34 Texas Administrative Code § 20.391.

[DIR Waiver Information, if applicable]

**Contract Manager:**

Name:  
Tel:  
E-mail:

**Vendor Contact:**

Name:  
Tel:  
E-mail:

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are 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."

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

07/23/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	PLANO_ALARM SVC	13060	990/39	1.0000	MO	\$36.95000	\$36.95	09/01/2024
							Schedule Total	\$36.95
							ReqID:	0000048316
REGION 2 PLANO ALARM SERVICES FY25							Item Total for Line # 1	\$36.95
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	PLANO_ALARM SVC2	13060	990/39	11.0000	MO	\$36.95000	\$406.45	09/01/2024
							Schedule Total	\$406.45
							ReqID:	0000048316
REGION 2 PLANO ALARM SERVICES FY25							Item Total for Line # 2	\$406.45
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	PLANO_ALARMSVC_SVC CALLS	13060	990/39	1.0000	LOT	\$400.00000	\$400.00	09/01/2024
							Schedule Total	\$400.00
							ReqID:	0000048316
REGION 2 PLANO ALARM SERVICES FY25							Item Total for Line # 3	\$400.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	PLANO_ALARMSVC_SVC CALLS2	13060	990/39	1.0000	LOT	\$1,000.00000	\$1,000.00	09/01/2024
							Schedule Total	\$1,000.00
							ReqID:	0000048316
REGION 2 PLANO ALARM SERVICES FY25							Item Total for Line # 4	\$1,000.00

Total PO Amount \$1,843.40

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.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

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**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

**07/23/2024**