

| N/A | N/A | | Ship Via: N/A MS AND COND | PCC: E PITIONS M | PO Date: 04/08/2025 AY BE LISTED / | PO End Date: | PO Method: SV PURCHASE OR | Dispatch: Dispatch Via Pri RDER. | Rev Dt: nt |
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| /endor: | PO BOX ' | 103702 NA CA 91189- | Y SYSTEMS IN 0001 | С | | Ship To: | 424 STI SA | Texas Workforce Commission 4241 WOODCOCK DR STE A105 SAN ANTONIO TX 78228 United States | |
| | | | | | | Bill To: | AP | PO@twc.texas.gov | or |
| /endor ID: | 19530201 | 92 001 | | | | | 101 | xas Workforce Com 1 E 15TH ST 1 470 | mission |
| | Michael K (737) 400 | | | | | | AU | STIN TX 78778-000 ited States | 01 |
| ax: Email: | michael.k | agan@twc.tex | as.gov | | | | тм | /C Prefers Electron | nic Submission |
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| Line-Sch: 1-1 | Line Description: Armed Services - 4241 Woodcock Dr. Suite A-105 | PCA: 13061 | Class/Item: 990/46 | Quantity: 1.0000 | UOM : JOB | Unit Price: \$2,201.40000 | Extended Amt: \$2,201.40 | Due Date: 04/08/2025 | | |
|--|--|----------------------|------------------------------|---------------------|-------------------------|----------------------------------|---------------------------------|--------------------------------|--|--|
| | San Antonio, TX | | | | <u>ReqID:</u> 000005 | _ | chedule Total | \$2,201.40 | | |
| Armed Security Guard - Monday - Friday: 04/08/2025 - 04/14/2025 Item Total for Line # 1 \$2,201.40 | | | | | | | | | | |
| | | | | | | Tota | al PO Amount | \$2,201.40 | | |
| | ts, Shipping papers, invoices a prized by Purchaser prior to Sh | | ondence must b | e identified w | ith our Purcha | se Order Number. | Over shipments will | not be accepted | | |

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.