



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002851

Page: 1 of 2

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 04/08/2025 **PO End Date:** **PO Method:** SV **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: INTER-CON SECURITY SYSTEMS INC
PO BOX 103702
PASADENA CA 91189-0001
United States

Ship To: Texas Workforce Commission
4241 WOODCOCK DR
STE A105
SAN ANTONIO TX 78228
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: 1953020192 001

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@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.

Inter-con Security Systems Quote Provided

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 2/19/25 (ATTACHMENT 1) apply to this order.

TWC Contact Name: Darlene R Rousseau
E-mail: (832) 681-2647

Vendor Contact
Name: Inter-con Security Systems
VIN: 1953020192

Submit invoices via email to APPO@TWC.texas.gov. 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.

PO 25-0002851 Divestment Statue

Email to Requestor 4-8-25

PO 25-0002851 PR Requisition

PO 25-0002851 PR Approval

PO 25-0002851 PCC E Checklist

PO 25-0002851 Quote

Purchase Order 25-0002851

PO 25-0002851 Vendor Compliance Checklist

Terms and Condition

Ship to Comments:

Signature on File



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002851

Page: 2 of 2

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Armed Services - 4241 Woodcock Dr. Suite A-105 San Antonio, TX	13061	990/46	1.0000	JOB	\$2,201.40000	\$2,201.40	04/08/2025
							Schedule Total	\$2,201.40