



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0003033

Page: 1 of 3

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 04/24/2025 **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: SAFEQUIP
10201 MCKALLA PL STE B
AUSTIN TX 78758
United States

Ship To: Texas Workforce Commission
2810 E MLK JR BLVD
AUSTIN TX 78702-1544
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: 1742649918 002

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.

SafeQuip Quote # 25-0341 dated 4/11/25

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: Rose Kleefman
E-mail: rose.kleefman@twc.texas.gov

Vendor Contact
Name: Crystal Rodriguez
Tel: 512.835.7697
E-mail: crystal@safequip.com
VIN: 1742649918

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 25-0003033 Divestment Statue

Email to Vendor 4-24-25

PO 25-0003033 PCC E Checklist

PO 25-0003033 PR Requisition

PO 25-0003033 PR Approval

PO 25-0003033 Quote

Purchase Order 25-0003033

PO 25-0003033 Vendor Compliance Checklist

Terms and Condition

Ship to Comments:

Signature on File



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0003033

Page: 2 of 3

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Annual Maintenance	13060	340/28	19.0000	EA	\$9.00000	\$171.00	04/30/2025
							Schedule Total	\$171.00
							ReqID:	
							0000051675	
							Item Total for Line # 1	\$171.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Tamper Seal	13060	340/28	19.0000	EA	\$3.00000	\$57.00	04/30/2025
							Schedule Total	\$57.00
							ReqID:	
							0000051675	
							Item Total for Line # 2	\$57.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Trip charge	13060	340/28	1.0000	EA	\$35.00000	\$35.00	04/30/2025
							Schedule Total	\$35.00
							ReqID:	
							0000051675	
							Item Total for Line # 3	\$35.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Unforeseen Service Work	13060	340/28	1.0000	EA	\$500.00000	\$500.00	04/30/2025
							Schedule Total	\$500.00
							ReqID:	
							0000051675	
							Item Total for Line # 4	\$500.00

Total PO Amount \$763.00

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.



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0003033

Page: 3 of 3

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.

--