



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0003137

Page: 1 of 2

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 05/05/2025 **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: 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: Gregory Kolz
Phone: (737) 400-5673
Fax:
Email: gregory.kolz@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

MOPAC has not been completed for FY25 and needs to be done.
This is an annual inspection to make sure the fire extinguishers are up to compliance.
Approvals
Checklist
Quote
Divestment List
FT
PS PO
PS PO
Email Conformation
Quote
Terms and Conditions
VPTS

Ship to Comments:

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Annual Maintenance	13060	990/42	3.0000	EA	\$9.00000	\$27.00	05/05/2025

Schedule Total \$27.00

ReqID:
0000051682

Item Total for Line # 1 \$27.00

Signature on File



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0003137

Page: 2 of 2

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Tamper Seal	13060	990/42	3.0000	EA	\$3.00000	\$9.00	05/05/2025
							Schedule Total	\$9.00
							ReqID:	
							0000051682	
							Item Total for Line # 2	\$9.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Trip Charge	13060	990/42	1.0000	EA	\$35.00000	\$35.00	05/05/2025
							Schedule Total	\$35.00
							ReqID:	
							0000051682	
							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	990/42	1.0000	EA	\$200.00000	\$200.00	05/05/2025
							Schedule Total	\$200.00
							ReqID:	
							0000051682	
							Item Total for Line # 4	\$200.00
							Total PO Amount	\$271.00

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.

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.