



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 25-0003139

Page: 1 of 2

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:  
N/A N/A N/A E 05/05/2025 DG Dispatch Via Print

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:**

F-50-AOB01 Main W2009Z Fire Extinguishers Inspections Maintenance 3,000 Maintain fire/life standards and code compliance  
Checklist  
Quote  
Approvals  
Divestment List  
Terms and Conditions  
PS PO  
Quote  
SAM  
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	72.0000	EA	\$9.00000	\$648.00	05/05/2025

Schedule Total \$648.00

ReqID:  
0000051679

Item Total for Line # 1 \$648.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Tamper Seal	13060	990/42	72.0000	EA	\$3.00000	\$216.00	05/05/2025

Schedule Total \$216.00

ReqID:  
0000051679

Item Total for Line # 2 \$216.00

Signature on File



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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
							<b>Schedule Total</b>	\$35.00
							<b>ReqID:</b> 0000051679	
							<b>Item Total for Line # 3</b>	\$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	\$500.00000	\$500.00	05/05/2025
							<b>Schedule Total</b>	\$500.00
							<b>ReqID:</b> 0000051679	
							<b>Item Total for Line # 4</b>	\$500.00
							<b>Total PO Amount</b>	\$1,399.00

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.