

## Procurement and Contracts Business Unit # 320AD Purchase Order # 25-000360 Purchase Order Change Notice (# 1)

N/A	erms: Freight Terms: N/A DTE: ADDITIONAL TERM	N/A E		00/01/2020	PO Method: SP PURCHASE ORD	Dispatch: Dispatch Via Print DER.	<b>Rev Dt:</b> 08/07/2024
Vendor:	EAST TEXAS ALARM IN 315 S VINE AVE TYLER TX 75702-7145 United States	ICORPORATED		Ship To:	3800 TYLE	s Workforce Commi PALUXY DR STE 5 ER TX 75703-1659 ed States	
				Bill To:	APP	O@twc.texas.gov or	
Vendor ID:	1751796537 000					s Workforce Commi E 15TH ST 170	ssion
Purchaser: Phone:	Patricia Campos				AUS	TIN TX 78778-0001 ed States	
Fax: Email:	patricia.campos@twc.tex	kas.gov			тwс	Prefers Electronic	Submission
Changed a Original tot Terms and Per East Terms and By accepta Search cor 34 TEX. All Region 4- for the safe Service bee Contract M Name: Sar Tel: (817) E-mail: sa Vendor Co Name: Hea Tel: 903-55 E-mail: hea Submit inve	dated 8.7.24, PCampos imount on line 2, 4, and 6 t ial amount \$768.40 replace conditions remain the sam exas Alarm, Inc. correspon ance of this purchase order mpleted and less than \$10k DMIN. CODE § 20.82(b)(1) Tyler Office Suites- 3800 P ety of staff and customers. gins 9/1/2024 ends 8/31/20 lonitor- ah Frias 598-4883 rah.frias@twc.texas.gov ntact- ather Sorenson	ed by \$2110.40 to n he. Note:	natch req. total amo 3/05/2024. at only TWC Standa vith vendor for Fiscal ng is not required fo 75703/ suite 320, 32	rd Terms Conditions Re Year 25 per NIGP Code r purchases of \$10,000 o 25 and 575/ FY'24-Alarm	, per location. 8/5/2 or less. Services- Ongoing	2024 g services to secure	
needs dicta	ders will be allowed only if ate changes. All changes n a Purchase Order Change	nust be in the scope	e of original work. No	o verbal change orders v			

Authorized Signature	
Sonya Bebley, CTCD, CTCM	
Sonya Bebley, CTCD, CTCM	9

<u>08/07/2024</u>



## Procurement and Contracts Business Unit # 320AD Purchase Order # 25-000360 Purchase Order Change Notice (# 1)

Line-Sch: 1-1	Line Description: TYLER_ALARMSVC_SUIT E 320	<b>PCA:</b> 13060	Class/Item: 990/05	<b>Quantity:</b> 1.0000	uom: Mo	<b>Unit Price:</b> \$33.00000	Extended Amt: \$33.00	Due Date: 08/05/2024
					RegID:		Schedule Total	\$33.00
					000004			
Region 4- Tyler Office Suites- 3800 Paluxy Drive, Tyler, 75703/ suite 320/ FY'25-Alarm Services- Ongoing services to secure the office for the safety of staff and customers. Sept., 2024								
						Item 1	Total for Line # 1	\$33.00
Line-Sch: 2-1	Line Description: TYLER_ALARMSVC2_ST	<b>PCA:</b> 13060	Class/Item: 990/05	Quantity: 1.0000	UOM: MO	Unit Price: \$363.00000	Extended Amt: \$363.00	Due Date:
	E 320		000,00			********		08/05/2024
					<u>ReqID:</u>		Schedule Total	\$363.00
					000004	8212		
	yler Office Suites- 3800 Paluxy stomers. October 2024- Augus		er, 75703/ suite	320/ FY'25-A	larm Services	- Ongoing servio	ces to secure the office	for the safety of
						Item 7	Fotal for Line # 2	\$363.00
Line-Sch: 3-1	Line Description: TYLER ALARMSVC_STE	<b>PCA:</b> 13060	Class/Item: 990/05	Quantity: 1.0000	UOM: MO	Unit Price: \$46.20000	Extended Amt: \$46.20	Due Date:
							\$46.20	08/05/2024
	TYLER ALARMSVC_STE					\$46.20000		
	TYLER ALARMSVC_STE				MO <u>ReqID:</u>	\$46.20000	\$46.20	08/05/2024
3-1 Region 4- T	TYLER ALARMSVC_STE 325 yler Office Suites- 3800 Paluxy	13060	990/05	1.0000	MO <u>ReqID:</u> 000004	\$46.20000 8212	\$46.20	08/05/2024 \$46.20
3-1 Region 4- T	TYLER ALARMSVC_STE 325	13060	990/05	1.0000	MO <u>ReqID:</u> 000004	\$46.20000 8212 - Ongoing servic	\$46.20	08/05/2024 \$46.20
3-1 Region 4- T staff and cu Line-Sch:	TYLER ALARMSVC_STE 325 yler Office Suites- 3800 Paluxy stomers. September 2024	13060 / Drive, Tyl PCA:	990/05 er, 75703/ suite Class/Item:	1.0000 325/ FY'25-A Quantity:	MO <u>ReqID:</u> 000004 larm Services- UOM:	\$46.20000 8212 - Ongoing servio Item T Unit Price:	\$46.20 Schedule Total	08/05/2024 \$46.20
3-1 Region 4- T staff and cu	TYLER ALARMSVC_STE 325 yler Office Suites- 3800 Paluxy stomers. September 2024	13060 / Drive, Tyl	990/05 er, 75703/ suite	1.0000 325/ FY'25-A	MO <u>ReqID:</u> 000004 larm Services	\$46.20000 8212 - Ongoing servic Item T	\$46.20	08/05/2024 \$46.20 e for the safety of \$46.20
3-1 Region 4- T staff and cu Line-Sch:	TYLER ALARMSVC_STE 325 yler Office Suites- 3800 Paluxy stomers. September 2024 Line Description: TYLER ALARM SVC_STE	13060 / Drive, Tyl PCA:	990/05 er, 75703/ suite Class/Item:	1.0000 325/ FY'25-A Quantity:	MO <u>ReqID:</u> 000004 larm Services- UOM: MO	\$46.20000 8212 - Ongoing servic Item 1 Unit Price: \$508.20000	\$46.20 Schedule Total	08/05/2024 \$46.20 e for the safety of \$46.20 Due Date:
3-1 Region 4- T staff and cu Line-Sch:	TYLER ALARMSVC_STE 325 yler Office Suites- 3800 Paluxy stomers. September 2024 Line Description: TYLER ALARM SVC_STE	13060 / Drive, Tyl PCA:	990/05 er, 75703/ suite Class/Item:	1.0000 325/ FY'25-A Quantity:	MO <u>ReqID:</u> 000004 larm Services- UOM:	\$46.20000 8212 - Ongoing servic Item 7 Unit Price: \$508.20000	\$46.20 Schedule Total Ces to secure the office Total for Line # 3 Extended Amt: \$508.20	08/05/2024 \$46.20 e for the safety of \$46.20 <b>Due Date:</b> 08/05/2024
3-1 Region 4- T staff and cu Line-Sch: 4-1	TYLER ALARMSVC_STE 325 yler Office Suites- 3800 Paluxy stomers. September 2024 Line Description: TYLER ALARM SVC_STE 325	13060 / Drive, Tyl PCA: 13060	990/05 er, 75703/ suite Class/Item: 990/05	1.0000 325/ FY'25-A Quantity: 1.0000	MO <u>ReqID:</u> 000004 larm Services- UOM: MO <u>ReqID:</u> 000004	\$46.20000 8212 - Ongoing servic Item 1 Unit Price: \$508.20000 8212	\$46.20 Schedule Total Ces to secure the office Total for Line # 3 Extended Amt: \$508.20 Schedule Total	08/05/2024 \$46.20 e for the safety of \$46.20 <b>Due Date:</b> 08/05/2024 \$508.20
3-1 Region 4- T staff and cu Line-Sch: 4-1 Region 4- T	TYLER ALARMSVC_STE 325 yler Office Suites- 3800 Paluxy stomers. September 2024 Line Description: TYLER ALARM SVC_STE	13060 / Drive, Tyl PCA: 13060 / Drive, Tyl	990/05 er, 75703/ suite Class/Item: 990/05	1.0000 325/ FY'25-A Quantity: 1.0000	MO <u>ReqID:</u> 000004 larm Services- UOM: MO <u>ReqID:</u> 000004	\$46.20000 8212 - Ongoing servic Item 1 Unit Price: \$508.20000 8212 - Ongoing servic	\$46.20 Schedule Total Ces to secure the office Total for Line # 3 Extended Amt: \$508.20 Schedule Total	08/05/2024 \$46.20 e for the safety of \$46.20 <b>Due Date:</b> 08/05/2024 \$508.20

Authorized Signature	
Sonya Bebley, CTCD, CTCM	
Sonya Bebley, CTCD, CTCM	<u>08/07/2024</u>



## **Procurement and Contracts** Business Unit # 320AD Purchase Order # 25-000360 Purchase Order Change Notice (# 1)

Line-Sch: 5-1	Line Description: TYLER ALARMSVC_STE 575	<b>PCA:</b> 13060	Class/Item: 990/05	Quantity: 1.0000	uom: Mo	<b>Unit Price:</b> \$55.00000	Extended Amt: \$55.00	Due Date: 08/05/2024
					<u>ReqID</u>	-	Schedule Total	\$55.00
					000004	48212		
	yler Office Suites- 3800 Paluxy stomersSeptember 2024	y Drive, Tyl	er, 75703/ suite	575/ FY'25-A	larm Services	s- Ongoing servic	ces to secure the office	for the safety of
	·					Item 1	Total for Line # 5	\$55.00
Line-Sch: 6-1	Line Description: TYLER ALARMSVC2_STE	<b>PCA:</b> 13060	Class/Item: 990/05	Quantity: 1.0000	uom: Mo	Unit Price: \$605.00000	Extended Amt: \$605.00	Due Date:
	575							08/05/2024
					RegID	:	Schedule Total	\$605.00
					000004			
	yler Office Suites- 3800 Paluxy stomers. October 2024-Augus		er, 75703/ suite	575/ FY'25-A	larm Services			
staff and cu	stomers. October 2024-Augus	t 2025				Item 1	Fotal for Line # 6	\$605.00
	stomers. October 2024-August Line Description: TYLER ALARM		er, 75703/ suite Class/Item: 990/05	575/ FY'25-A Quantity: 1.0000	larm Services <b>UOM</b> : LOT			
staff and cu Line-Sch:	stomers. October 2024-Augus	t 2025 PCA:	Class/Item:	Quantity:	UOM:	Item T	Total for Line # 6 Extended Amt: \$500.00	\$605.00 <b>Due Date:</b> 08/05/2024
staff and cu Line-Sch:	stomers. October 2024-August Line Description: TYLER ALARM	t 2025 PCA:	Class/Item:	Quantity:	UOM:	Item 7 Unit Price: \$500.00000	Fotal for Line # 6	\$605.00 Due Date:
staff and cu Line-Sch:	stomers. October 2024-August Line Description: TYLER ALARM	t 2025 PCA:	Class/Item:	Quantity:	UOM: LOT <u>ReqID</u> :	Item 7 Unit Price: \$500.00000	Total for Line # 6 Extended Amt: \$500.00	\$605.00 <b>Due Date:</b> 08/05/2024
staff and cu Line-Sch: 7-1 Region4/ Ty	tioners. October 2024-August	PCA: 13060	<b>Class/Item:</b> 990/05 r, 7570/ALL SUI	<b>Quantity:</b> 1.0000 TES- fy'25- al	UOM: LOT <u>ReqID:</u> 000004 arm services	Item 7	Total for Line # 6 Extended Amt: \$500.00 Schedule Total	\$605.00 <b>Due Date:</b> 08/05/2024 \$500.00
staff and cu Line-Sch: 7-1 Region4/ Ty	stomers. October 2024-August	PCA: 13060	<b>Class/Item:</b> 990/05 r, 7570/ALL SUI	<b>Quantity:</b> 1.0000 TES- fy'25- al	UOM: LOT <u>ReqID:</u> 000004 arm services	Item T Unit Price: \$500.00000 48212 -ongoing service	Total for Line # 6 Extended Amt: \$500.00 Schedule Total	\$605.00 <b>Due Date:</b> 08/05/2024 \$500.00
staff and cu Line-Sch: 7-1 Region4/ Ty	tioners. October 2024-August	PCA: 13060	<b>Class/Item:</b> 990/05 r, 7570/ALL SUI	<b>Quantity:</b> 1.0000 TES- fy'25- al	UOM: LOT <u>ReqID:</u> 000004 arm services	Item 1 Unit Price: \$500.00000 48212 -ongoing service Item 1	Total for Line # 6         Extended Amt:         \$500.00         Schedule Total         s to secure the office for	\$605.00 <b>Due Date:</b> 08/05/2024 \$500.00 or the safety of

All Shipments, Shipping papers, invoices and corre-unless authorized by Purchaser prior to Shipment.

Authorized Signature	
Sonya Bebley, CTCD, CTCM	<u>08/07/2024</u>



## 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.

**Authorized Signature** Sonya Bebley, CTCD, CTCM Sonya Bebley, CTCD, CTCM 08/07/2024