



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 25-A000329

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Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E PO Date: 07/29/2024 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: SECURITY SYSTEMS INC  
DBA SAFEGUARD AMERICA  
1125 MIDDLE ST  
MIDDLETOWN CT 06457-1587  
United States

Ship To: Texas Workforce Commission  
3311 RICHMOND AVE STE 175  
HOUSTON TX 77098  
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: 1061339871 000

Purchaser: Gregory Kolz  
Phone: (737) 400-5673

Fax:  
Email: gregory.kolz@twc.texas.gov

TWC Prefers Electronic Submission

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY2025 28-145 Houston Central (Richmond) Security - October 2024 - August 2025	13060	990/50	11.0000	MO	\$24.50000	\$269.50	09/01/2024
Schedule Total							\$269.50	
Item Total for Line # 1							\$269.50	

Total PO Amount \$269.50

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.

Authorized Signature

Sonya Bebley, CTCD, CTCM

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11/15/2024