



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 20-0002523

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 11/22/19 PO Method: SP Dispatch: Dispatch Rev Dt:  
 Via Print

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** PROTECTION ONE ALARM MONITORING INC  
 PO BOX 219044  
 KANSAS CITY MI 94121-0000  
 United States

**Ship To:** Texas Workforce Commission  
 400 E HACKBERRY AVE  
 MCALLEN TX 78501-9222  
 United States

**Bill To:** APPO@twc.state.tx.us or  
 Texas Workforce Commission  
 101 E 15TH ST  
 RM 446  
 AUSTIN TX 78778-0001  
 United States

**Vendor ID:** 1931064579

**Purchaser:** Frederick R Warner  
**Phone:** 512 463 6790  
**Fax:** 512 475 3502  
**Email:** frederick.warner@twc.state.tx.us

**TWC Prefers Electronic Submission**

**PO Information:**  
 Magnetic Door needed to be repaired for the Safety and Well-being of the employees at the South Texas Tele-Center.  
 Delegated Purchase \$5000 or Less

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|------------------|------------|----------|-----|------------|--------------|----------|
|----------|------------------|------------|----------|-----|------------|--------------|----------|

|      |                    |        |        |     |             |          |            |
|------|--------------------|--------|--------|-----|-------------|----------|------------|
| 1- 1 | East Side Entrance | 910/67 | 1.0000 | LOT | \$500.00000 | \$500.00 | 11/25/2019 |
|------|--------------------|--------|--------|-----|-------------|----------|------------|

**Schedule Total**

**ReqID:**  
 0000025003

We are having issues with the East side entrance. The magnetic plate on the door is not working properly to lock itself. We may have to deactivate the door as we done in the past until Protection One comes over to service it.

**Item Total for Line # 1**

**Total PO Amount**

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.

Authorized Signature

11/22/2019



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**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 purchase 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

A handwritten signature in black ink that reads "Glenn Smith".

11/22/2019