



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 21-0000173

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 09/01/20 PO Method: SV Dispatch: Dispatch Rev Dt:
 Terms: Terms: Via Print

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

Vendor: KR MARTIN & SONS LOCKSMITH
 DBA MARTIN LOCKSMITH
 2234 W PARK ROW DR STE A
 PANTEGO TX 76013-3490
 United States

Ship To: Texas Workforce Commission
 1301 S BOWEN RD
 STE 150
 ARLINGTON TX 76013
 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: 1752346254

Purchaser: Rebecca Stone
 Phone: 512/936-4338
 Fax:
 Email: rebecca.stone@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$5000 or Less

Term: September 1, 2020 - August 31, 2021

POC: Susie Patterson (817) 436-4109

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------------|-----------|------|-------------|---------------|------------|
| 1-1 | FY21 - KR Martin & Sons Locksmith DBA Martin Locksmith - Open PO for Locksmith Services September 1, 2020 - September 30, 2020 | 910/48 | 1.0000 | LOT | \$200.00000 | \$200.00 | 09/01/2020 |

Schedule Total

ReqID:
0000028626

Item Total for Line # 1

Authorized Signature

Glenn A Smith

08/12/2020



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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------------|-----------|---------------|-------------|--------------------------------|---------------------------------------|
| 2-1 | FY21 - KR Martin & Sons Locksmith DBA Martin Locksmith - Open PO for Locksmith Services October 1, 2020 - August 31, 2021 | 910/48 | 1.0000 | LOT | \$800.00000 | \$800.00 | 08/12/2020 |
| | | | | | | Schedule Total | <input type="text" value="\$800.00"/> |
| | | | | ReqID: | | | |
| | | | | 0000028626 | | | |
| | | | | | | Item Total for Line # 2 | <input type="text" value="\$800.00"/> |

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.

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

 Glenn A Smith
 08/12/2020