



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003000

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 03/16/23 PO Method: SV Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: THE SAFEGUARD SYSTEM INC
 PO BOX 7686
 CORPUS CHRISTI TX 78467
 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: 1741772172

Purchaser: Michael Kagan
 Phone: (737) 400-5664
 Fax:
 Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Quote provided by Cherie Pointer on 3/15/23

Delegated purchase \$10,000 or less

POC - Darlene R Rousseau
 darlene.rousseau@twc.texas.gov

FY 2023 Must be in place by March 31, 2023 - 28-145 Houston Central Security Services for 3311 Richmond Ave Ste 175, Houston - March 2023 - August 2023. FSM Diana Lopez has approved this Requisition.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY2023 28-145 Houston Central (Richmond) Security - March 2023 thru August 2022	990/46	6.0000	MO	\$24.50000	\$147.00	03/16/2023
						Schedule Total	<input type="text" value="\$147.00"/>
				ReqID:			
				0000041513			
Security Services for 3311 Richmond Ave Ste 175, Houston for March 2023 thru August 2023						Item Total for Line # 1	<input type="text" value="\$147.00"/>
						Total PO Amount	<input type="text" value="\$147.00"/>

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.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

03/16/2023



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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 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 Babley, CTCD, CTCM

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03/16/2023