



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003001
 Purchase Order Change Notice (# 1)

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: 03/22/23

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

Vendor: SECURITY SYSTEM INC
 DBA SAFEGUARD AMERICA
 1125 MIDDLE ST
 MIDDLETOWN CT 06457-1587
 United States

Ship To: Texas Workforce Commission
 4111 FAIRMONT PKWY
 STE 104A
 PASADENA TX 77504-3300
 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

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

TWC Prefers Electronic Submission

PO Information:

POCN 1 updated vendor ID #
 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 - 28-159 Pasadena Security Services for 4111 Fairmont Pkwy, Suite 104 - 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 28-159 Pasadena Svcs. - March 2023 thru August 2023	990/46	6.0000	MO	\$70.00000	\$420.00	03/16/2023
						Schedule Total	\$420.00
				ReqID:	0000041504		
Security Services for 4111 Fairmont Pkwy, Suite 104A for March 2023 thru August 2023						Item Total for Line # 1	\$420.00
						Total PO Amount	\$420.00

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 03/22/2023



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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

Sonya Babley, CTCD, CTCM

03/22/2023