



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0000345

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A E 09/01/2023 08/31/2024 SV Dispatch Via Print

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

Vendor: EAST TEXAS ALARM INCORPORATED
315 S VINE AVE
TYLER TX 75702-7145
United States

Ship To: Texas Workforce Commission
See Detail Below

Bill To: APPO@twc.texas.gov or
Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

Vendor ID: 1751796537 000

Purchaser: Patricia Campos
Phone:
Fax:
Email: patricia.campos@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Per East Texas Alarm, Inc. corresponding Quote dated 8/10/2023.
By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 apply to this order.

Search completed and less than \$10K has been spent with vendor for Fiscal Year 24 per NIGP Code, per location, 8/10/2023

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Region 4- Tyler Office Suites- 3800 Paluxy Drive, Tyler, 75703/ suite 320, 325 and 575/ FY'24-Alarm Services- Ongoing services to secure the office for the safety of staff and customers.

Service begins 9/1/2023 ends 8/31/2024

Contract Monitor-
Name: Sarah Frias
Tel: (817) 598-4883
E-mail: sarah.frias@twc.texas.gov

Vendor Contact-
Name: Heather Sorenson
Tel: 903-593-3225
E-mail: heather@easttexasalarm.com

Submit invoices via email to APPO@TWC.texas.gov and the Contract Monitor listed above. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement Contract Services.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

08/14/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Tyler_Alarm Services_Suite 320 Sept 2023		990/05	1.0000	MO	\$33.00000	\$33.00	08/14/2023
	<b>Ship To:</b> 2242-1750		<b>Delivery Instructions:</b>					
	3800 PALUXY DR STE 325 TYLER TX 75703 United States							
							<b>Schedule Total</b>	<input type="text" value="\$33.00"/>
						<b>ReqID:</b> 0000043292		
							<b>Item Total for Line # 1</b>	<input type="text" value="\$33.00"/>
2-1	Tyler_Alarm Services2_Suite 320 Oct 2023 - Aug 2024		005/05	11.0000	MO	\$33.00000	\$363.00	08/14/2023
	<b>Ship To:</b> 2242-1750		<b>Delivery Instructions:</b>					
	3800 PALUXY DR STE 325 TYLER TX 75703 United States							
							<b>Schedule Total</b>	<input type="text" value="\$363.00"/>
						<b>ReqID:</b> 0000043292		
							<b>Item Total for Line # 2</b>	<input type="text" value="\$363.00"/>
3-1	Tyler_Alarm Services_Suite 325 Sept 2023		005/05	1.0000	MO	\$46.20000	\$46.20	08/14/2023
	<b>Ship To:</b> 2242-1750		<b>Delivery Instructions:</b>					
	3800 PALUXY DR STE 325 TYLER TX 75703 United States							
							<b>Schedule Total</b>	<input type="text" value="\$46.20"/>
						<b>ReqID:</b> 0000043292		
							<b>Item Total for Line # 3</b>	<input type="text" value="\$46.20"/>

Region 4- Tyler Office Suites- 3800 Paluxy Drive, Tyler, 75703/ suite 325/ FY'24-Alarm Services- Ongoing services to secure the office for the safety of staff and customers. Sept. 1-30, 2023

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

08/14/2023



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4-1	Tyler_Alarm Services2_Suite 325 Oct 2023 - Aug 2024		005/05	11.0000	MO	\$46.20000	\$508.20	08/14/2023	
	<b>Ship To:</b> 2242-1750		<b>Delivery Instructions:</b>						
	3800 PALUXY DR STE 325 TYLER TX 75703 United States								
							<b>Schedule Total</b>	\$508.20	
						<b>ReqID:</b> 0000043292			
Region 4- Tyler Office Suites- 3800 Paluxy Drive, Tyler, 75703/ suite 325/ FY'24-Alarm Services- Ongoing services to secure the office for the safety of staff and customers.Oct.1, 2023- Aug. 31, 2024									
								<b>Item Total for Line # 4</b>	\$508.20

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
5-1	Tyler_Alarm Services_Suite 575 Sept 2023		005/05	1.0000	MO	\$55.00000	\$55.00	08/14/2023	
	<b>Ship To:</b> 2240-1750		<b>Delivery Instructions:</b>						
	3800 PALUXY DR STE 575 TYLER TX 75703- 1659 United States								
							<b>Schedule Total</b>	\$55.00	
						<b>ReqID:</b> 0000043292			
Region 4- Tyler Office Suites- 3800 Paluxy Drive, Tyler, 75703/ suite 575/ FY'24-Alarm Services- Ongoing services to secure the office for the safety of staff and customers. Sept. 1-30, 2023									
								<b>Item Total for Line # 5</b>	\$55.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
6-1	e. Tyler_Alarm Services2_Suite 575 Oct 2023 - Aug 2024		005/05	11.0000	MO	\$55.00000	\$605.00	08/14/2023	
	<b>Ship To:</b> 2240-1750		<b>Delivery Instructions:</b>						
	3800 PALUXY DR STE 575 TYLER TX 75703- 1659 United States								
							<b>Schedule Total</b>	\$605.00	
						<b>ReqID:</b> 0000043292			
Region 4- Tyler Office Suites- 3800 Paluxy Drive, Tyler, 75703/ suite 575/ FY'24-Alarm Services- Ongoing services to secure the office for the safety of staff and customers. Oct. 1,2023- Aug. 31, 2024									
								<b>Item Total for Line # 6</b>	\$605.00

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Tyler_Alarm Services_Onsite visits- parts-labor sept 2023 - aug. 2024		005/05	1.0000	LOT	\$500.00000	\$500.00	08/14/2023
<b>Ship To:</b> 2240-1750		<b>Delivery Instructions:</b>						
3800 PALUXY DR STE 575 TYLER TX 75703- 1659 United States								
							<b>Schedule Total</b>	<input type="text" value="\$500.00"/>
							<b>ReqID:</b> 0000043292	
Region 4- Tyler Office Suites- 3800 Paluxy Drive, Tyler, 75703/ ALL SUITES- 320, 325, 575/ FY'24-Alarm Services- Ongoing services to secure the office for the safety of staff and customers. funds for Onsite visits/parts/labor as needed for emergencies or repairs.								
							<b>Item Total for Line # 7</b>	<input type="text" value="\$500.00"/>

**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**  
*Sonya Bebley, CTCD, CTCM*  
 Sonya Bebley, CTCD, CTCM  
 08/14/2023