Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0002754

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **E** Date: **01/07/19** PO Method: **SP** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: HARRIS COMMUNICATIONS INC
15155 TECHNOLOGY DR
EDEN PRAIRIE MN 55344
United States

Ship To: Texas Workforce Commission
427 W 20TH ST
STE 407
HOUSTON TX 77008
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: 1411765667

Purchaser: Constance L Conerly
Phone:
Fax:
Email: constance.conerly@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

Delegated Purchases less than $5000.

Delivery Contact: Jacob Garber
Telephone# (832) 850-4555
Email: Jacob.Garber@TWC.state.tx.us

Vendor Contact: Stephanie Marcum
Telephone#: 800-825-6778 ext. 708
Email: SMarcum@harriscomm.com

For payment inquiries, please contact Texas Workforce Commission Accounts Payable customer service by calling 512-463-1671 (Select Option 5), or by e-mail to appo@twc.state.tx.us. Invoices may be emailed to appo@twc.state.tx.us or the bill to address listed above.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Serene Innovations CentralAlert CA-AX Audio Alarm Sensor - HC-CAAX	470/06	1.0000	EA	$44.95000	$44.95	01/21/2019

Schedule Total $44.95

ReqID:
0000018767

Item Total for Line # 1 $44.95

Authorized Signature

Glenn Smith

01/07/2019

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Serene Innovations CentralAlert CA-360 Alarm Clock with Remote Receiver - HC-CA360-C1	470/06	1.0000	EA	$215.95000	$215.95	01/21/2019
						Schedule Total	$215.95
				ReqID: 0000018767			
						Item Total for Line # 2	$215.95
3- 1	Sonic Alert Sonic Boom SB300ss Vibrating Large Display Alarm Clock - SA-SB300SS	470/06	1.0000	EA	$49.45000	$49.45	01/21/2019
						Schedule Total	$49.45
				ReqID: 0000018767			
						Item Total for Line # 3	$49.45

Total PO Amount $310.35

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 Smith

01/07/2019