



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0000182

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **Date:** 09/01/22 **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: MTECH SECURITY CORPORATION
 PO BOX 271414
 CORPUS CHRISTI TX 78427-1414
 United States

Ship To: Texas Workforce Commission
 4410 DILLON LN STE 44
 CORPUS CHRISTI TX 78415
 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: 1742601758

Purchaser: Vaughn M Vogler

Phone:

Fax:

Email: michael.vogler@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10,000 or Less

TWC POC

Darlene Rousseau

darlene.rousseau@twc.texas.gov

Service 9/01/22-8/31/23

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Monitoring, Lease and Maintenance for September 2022	990/39	1.0000	MO	\$32.95000	\$32.95	09/01/2022

Schedule Total

ReqID:
0000038414

Monitoring, Lease and Maintenance for September 2022

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/25/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Monitoring, Lease and Maintenance for October 1, 2022 - August 31, 2023	990/39	11.0000	MO	\$32.95000	\$362.45	09/01/2022
						Schedule Total	<input type="text" value="\$362.45"/>
						ReqID:	
						0000038414	
Monitoring, Lease and Maintenance for October 2022 - August 2023						Item Total for Line # 2	<input type="text" value="\$362.45"/>
3-1	Central Station Monitoring Services - September 2022	990/39	1.0000	MO	\$69.95000	\$69.95	09/01/2022
						Schedule Total	<input type="text" value="\$69.95"/>
						ReqID:	
						0000038414	
Central Station Monitoring Services for September 2022						Item Total for Line # 3	<input type="text" value="\$69.95"/>
4-1	Central Station Monitoring Services - October 2022 - August 2023	990/39	11.0000	MO	\$69.95000	\$769.45	09/01/2022
						Schedule Total	<input type="text" value="\$769.45"/>
						ReqID:	
						0000038414	
Central Station Monitoring Services - October 2022 - August 2023						Item Total for Line # 4	<input type="text" value="\$769.45"/>
5-1	Code Change Fees	990/39	12.0000	MO	\$5.00000	\$60.00	09/01/2022
						Schedule Total	<input type="text" value="\$60.00"/>
						ReqID:	
						0000038414	
Fees for Code Changes as needed						Item Total for Line # 5	<input type="text" value="\$60.00"/>

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
6-1	Annual Inspections	990/39	1.0000	YR	\$284.00000	\$284.00	09/01/2022	
						Schedule Total	<input type="text" value="\$284.00"/>	
				ReqID:				
				0000038414				
Annual inspections							Item Total for Line # 6	<input type="text" value="\$284.00"/>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
7-1	Yearly Service Contract	990/39	1.0000	YR	\$540.00000	\$540.00	09/01/2022	
						Schedule Total	<input type="text" value="\$540.00"/>	
				ReqID:				
				0000038414				
Yearly Service Contract							Item Total for Line # 7	<input type="text" value="\$540.00"/>
						Total PO Amount	<input type="text" value="\$2,118.80"/>	

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 Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 07/25/2022