



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0000218

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: D    Date: 09/01/22    PO Method: IT    Dispatch: Dispatch Via Print    Rev Dt:

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

**Vendor:** VECTOR SECURITY INC  
 ATTN ACCOUNTING  
 PO BOX 94095  
 SOUTHLAKE TX 76092-0120  
 United States

**Ship To:** Texas Workforce Commission  
 AUSTIN:101 E 15TH ST  
 RM 116  
 AUSTIN TX 78778  
 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:** 1231734719

**Purchaser:** Gregory Kolz  
**Phone:** 512 463 3006  
**Fax:** 512 475 3502  
**Email:** gregory.kolz@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

State Agencies are granted an exemption from the statutory requirement to purchase IT commodities through a DIR contract for procurements not to exceed \$5,000

FY23 PO Alarm Service - 09/01/2022 - 08/31/2023

**Ship to Comments:**

POC: Frank Porter (737) 288-9058

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY2023 Sept.'22 Grand Prairie Burglar Alarm Service	990/39	1.0000	LOT	\$30.60000	\$30.60	08/31/2023

Schedule Total

**ReqID:**  
0000038250

FY2023 Grand Prairie Burglar Alarm Service  
 Line1 - September 2022 - \$30.60  
 PR must be in place by Sept. 1

Item Total for Line # 1

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**07/21/2022**



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 Business Unit # 320AD  
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY2023 Oct'22 - Aug'23 Grand Prairie Burglar Alarm Service	990/39	1.0000	LOT	\$336.60000	\$336.60	08/31/2023
						<b>Schedule Total</b>	<input type="text" value="\$336.60"/>
				<b>ReqID:</b>			
				0000038250			
FY2023 Grand Prairie Burglar Alarm Service Line 2 - Oct 2022 - Aug 2023 \$336.60						<b>Item Total for Line # 2</b>	<input type="text" value="\$336.60"/>
						<b>Total PO Amount</b>	<input type="text" value="\$367.20"/>

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  
07/21/2022