



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0000076

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** D **PO Date:** 07/31/2023 **PO End Date:** **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: SAFESITE INC
9505 JOHNNY MORRIS RD
AUSTIN TX 78724
United States

Ship To: Texas Workforce Commission
4405 SPRINGDALE RD
RM 0315B
AUSTIN TX 78723
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: 1742167888 000

Purchaser: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Catalog Purchase subject to TWC Terms and Conditions

State Agencies are granted an exemption from the statutory requirement to purchase IT commodities through a DIR contract for procurements not to exceed \$10,000.

Period Of Performance 09/1/2023 - 08/31/2024

Storage of vault containers (16@ \$10.00 ea.) \$160.00 per month
Storage of Large Vault Containers (2@ \$20.00 ea.) \$ 40.00 per month
Total Estimated Monthly Charges: \$ 200.00 monthly (\$2,400.00 annually)

TECHNICAL POC: Chrys Wier / it.purchaserequests@twc.texas.gov
EMAIL INVOICES AND PAYMENT INQUIRIES TO: appo@twc.texas.gov

Vendor Safesite Inc
Office 512-926-1780
Email: jroberts@safesite.cc

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/31/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY24 Offsite Storage DR- Storage Services Period Of Performance 09/1/2023 Storage of vault containers (16@ \$10.00 ea.) \$160.00 per month Storage of Large Vault Containers (2@ \$20.00 ea.) \$ 40.00 per month Total Estimated Monthly Charges: \$ 200.00 mo		962/95	1.0000	LOT	\$200.00000	\$200.00	09/30/2023
							Schedule Total	<input type="text" value="\$200.00"/>
							ReqID: 0000043335	
term 9/1/23 to 8/31/24 Storage of vault containers (16@\$10.00 ea./mo.) Storage of Large Vault Containers (2@ \$20.00 ea./mo)								
							Item Total for Line # 1	<input type="text" value="\$200.00"/>
2-1	FY24 Offsite Storage DR- Storage Services Period Of Performance 10/1/2023 - 08/31/2024 Storage of vault containers (16@ \$10.00 ea.) \$160.00 per month Storage of Large Vault Containers (2@ \$20.00 ea.) \$ 40.00 per month Total Estimated Monthly Charge		962/95	1.0000	LOT	\$2,200.00000	\$2,200.00	08/31/2024
							Schedule Total	<input type="text" value="\$2,200.00"/>
							ReqID: 0000043335	
Term 9/1/23 to 8/31/24 Storage of vault containers (16@\$10.00 ea./mo.) Storage of Large Vault Containers (2@ \$20.00 ea./mo)								
							Item Total for Line # 2	<input type="text" value="\$2,200.00"/>
							Total PO Amount	<input type="text" value="\$2,400.00"/>

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
 07/31/2023



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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

07/31/2023