

## **Procurement and Contracts** Business Unit # 320AD Purchase Order # 25-0000604 Purchase Order Change Notice (# 1)

Page: 1 of 2

PO Method: Dispatch: Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: Rev Dt: 09/10/2024 N/A Ε DG Dispatch Via Print 09/24/2024

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

INTER-CON SECURITY SYSTEMS INC Vendor:

PO BOX 103702

PASADENA CA 91189-0001

**United States** 

Texas Workforce Commission Ship To:

1117 TRINITY ST # 144T AUSTIN TX 78701-1919

**United States** 

APPO@twc.texas.gov or Bill To:

**Texas Workforce Commission** 

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

Fax: gregory.kolz@twc.texas.gov Email:

Gregory Kolz

(737) 400-5673

Vendor ID: 1953020192 001

**TWC Prefers Electronic Submission** 

## PO Information:

Purchaser:

Phone:

Inter-Con Security will provide security for the White Cane Day event scheduled to be held at the Texas School for the Blind and Visually Impaired (TSBVI) school grounds in October 16, 2024.

See attached quote.

White Cane Day Event requires security be provided for the October 16, 2024 event at TSBVI campus.

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

"Per [ Inter-Con Security] corresponding Quote No. N/A dated 09/0/2024

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 (ATTACHMENT I) apply to

Delivery Terms: XX Days ARO

Contract Manager-

Name: Tel: E-mail:

Vendor Contact-

Name: Tel: E-mail:

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager 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 Purchasing HUB Services."

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

09/24/2024



## Procurement and Contracts Business Unit # 320AD Purchase Order # 25-000604 Purchase Order Change Notice (# 1)

Page: 2 of 2

PCA: Class/Item: UOM: Line-Sch: Line Description: Quantity: Unit Price: Extended Amt: Due Date: Security Services for White 13060 990/67 1.0000 1-1 EΑ \$1,027.32000 \$1,027.32

Cane Day: 5.25 hrs. @

Schedule Total \$1,027.32

09/10/2024

ReqID: 0000049066

Item Total for Line # 1 \$1,027.32

Total PO Amount \$1,027.32

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

\$48.92/hr X 4 Officers

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

09/24/2024