



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 24-0000773

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** S    **PO Date:** 09/29/2023    **PO End Date:**    **PO Method:** DG    **Dispatch:** Dispatch Via Print    **Rev Dt:**

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

**Vendor:** ALLIANT INSURANCE SERVICES INC  
 1301 DOVE ST STE 200  
 NEWPORT BEACH CA 92660-2436  
 United States

**Ship To:** Texas Workforce Commission  
 4800 N LAMAR BLVD  
 CRISS COLE SUITE 111  
 AUSTIN TX 78756  
 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:** 1330785439 002

**Purchaser:** Rebecca Stone  
**Phone:** (737) 400-5559  
**Fax:**  
**Email:** rebecca.stone@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

Professional Service, Texas Govt Code 2254

Contract 3124FCM015  
 Term: September 29, 2023 - September 29, 2024

TWC POC:  
 Sharon Hubbard  
 512-470-2304

Vendor  
 1330785439  
 Alliant Insurance Services Inc  
 Vendor: Alliant 1330785439

Chris Tobin 949-660-8143  
 ctobin@alliant.com  
 Senior Vice President

Attached Insurance Policy and Invoice # 2040 (all in one document)

**Ship to Comments:**

Services Only

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Liability Insurance for BET Facilities		953/52	1.0000	LOT	\$36,546.29000	\$36,546.29	10/06/2023
							<b>Schedule Total</b>	<input type="text" value="\$36,546.29"/>
<b>Contract ID:</b> 3124FCM015					<b>ReqID:</b> 0000044491			
							<b>Item Total for Line # 1</b>	<input type="text" value="\$36,546.29"/>
							<b>Total PO Amount</b>	<input type="text" value="\$36,546.29"/>

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**09/19/2023**



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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 Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

09/19/2023