



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0000522

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** D **Date:** 08/10/22 **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: STANLEY CONVERGENT SECURITY SOLUTIONS
 DEPT CH 10651
 PALATINE IL 60055-0001
 United States

Ship To: Texas Workforce Commission
 3650 N BUCKNER STE 102
 DALLAS TX 75228
 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: 1201044950

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Coverage Terms : 9/1/22 - 8/31/23

POC - Sarah A Frias
 (817) 598-4883
 sarah.frias@twc.texas.gov

Dallas- FY23 Alarm services-Ongoing services to secure the office for the safety of staff and customers. Office located at 3650 N. Buckner Blvd. Ste 102, Dallas, TX 75228.. FSM Blacksher approval 8/4/22.Quote attached. See highlighted section for details

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY23_VRD_2223_DAL_1ALA RMSVC_STANLEYCONVER GENTSEC	990/05	1.0000	MO	\$108.45000	\$108.45	09/01/2022

Schedule Total

ReqID:
0000038643

Region 2/ Dallas- FY23 Alarm services-Ongoing services to secure the office for the safety of staff and customers. Office located at 3650 N. Buckner Blvd. Ste 102, Dallas, TX 75228. Sept. 1-30, 2022

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/10/2022



Procurement and Contracts
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY23_VRD_2223_DAL_2ALA RMSVC_STANLEYCONVER GENTSEC	990/05	11.0000	MO	\$108.45000	\$1,192.95	09/01/2022
						Schedule Total	\$1,192.95
ReqID: 0000038643							
Region 2/ Dallas- FY23 Alarm services-Ongoing services to secure the office for the safety of staff and customers. Office located at 3650 N. Buckner Blvd. Ste 102, Dallas, TX 75228. October 1, 2022- August 31, 2023.							
						Item Total for Line # 2	\$1,192.95

Total PO Amount **\$1,301.40**

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
08/10/2022