



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0002483

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: E    Date: 02/03/23    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: SAFEQUIP  
 10201 MCKALLA PL STE B  
 AUSTIN TX 78758  
 United States

Ship To: Texas Workforce Commission  
 2810 E MLK JR BLVD  
 AUSTIN TX 78702-1544  
 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: 1742649918

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

TWC Prefers Electronic Submission

**PO Information:**

Quote # 23-17121

Delegated purchase \$10,000 or less

POC - John Paul Hernandez  
 (512) 936-3776  
 johnpaul.hernandez@twc.texas.gov

Fire Extinguisher Inspection Tags Ties for agency buildings.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Fire Ext Inspection Tags	340/20	1.0000	LOT	\$300.00000	\$300.00	02/28/2023

Schedule Total

ReqID:  
0000041001

Inspection tags and ties for agency fire extinguishers.

Item Total for Line # 1

Authorized Signature

*Sonya Babley, CTCD, CTCM*

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**02/03/2023**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Fire Ext Tag Ties	340/20	1.0000	LOT	\$25.00000	\$25.00	02/28/2023
						<b>Schedule Total</b>	<input type="text" value="\$25.00"/>
				<b>ReqID:</b>			
				0000041001			
Inspection tags for agency fire extinguishers.						<b>Item Total for Line # 2</b>	<input type="text" value="\$25.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$325.00"/>

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.

**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  
 02/03/2023