



Texas State Securities Board
 Business Unit # 31200
 Purchase Order # 21-0004

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** STANDAR **PCC:** E **Date:** 09/01/20 **PO Method:** SV **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: ALLIANCE WORK PARTNERS
 2525 WALLING WOOD DR
 BUILDING 5
 AUSTIN TX 787460000
 United States

Ship To: AUSTIN - Austin Office
 208 E. 10th Street
 Room 610
 Austin TX 78701-2407
 United States

Vendor ID: 1741847991 5

Purchaser: Jerri Lee Goldstein
Phone: 512/305-8305
Fax: 512/305-8327

Bill To: Texas State Securities Board
 P.O. Box 13167
 Austin TX 78711-3167
 United States

Email: jgoldstein@ssb.texas.gov

512/305-8327

Bill To Email: purchasing@ssb.texas.gov

PO Information:
 email received by Misty Smith with FY21 proposed quote contract for FY21

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Workers Assistance Program provided by Alliance Work Partners (AWP)	952/21	1.0000	LOT	\$2,944.92000	\$2,944.92	09/01/2020	
						Schedule Total	\$2,944.92	
						ReqID:		
						0000000322		
To be billed at the rate of \$2.53 PEPM by actual number of employees (max of 102) Estimated monthly billing of \$224.07 based on 97 employees.							Item Total for Line # 1	\$2,944.92

Total PO Amount \$2,944.92

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

08/27/2020