



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0002082

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 12/30/22 PO Method: DG Dispatch: Dispatch Rev Dt:  
 Terms: Terms: Via Print

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

Vendor: ADVENT DESIGNS LLC  
 DBA LASERCUTS OF TYLER  
 PO BOX 169  
 BULLARD TX 75757-0169  
 United States

Ship To: Texas Workforce Commission  
 3800 PALUXY DR STE 575  
 TYLER TX 75703-1659  
 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: 1871680224

Purchaser: Delight K Dehorty  
 Phone: (737) 249-0658  
 Fax:  
 Email: delight.dehorty@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**

Delegated Purchase \$10000 or Less

REGIONAL AWARDS FOR FY 2022

Quote #12/21/2022

POC EMAIL: marjorie@lasercutsotyler.com

TWC POC:

Marsha Fuller

marsha.fuller@twc.texas.gov

903-352-3547

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	RF116 Gold handshake award	080/78	1.0000	EA	\$40.00000	\$40.00	01/13/2023

Schedule Total

ReqID:  
0000040567

Item Total for Line # 1

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

12/30/2022



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0002082

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	JGS11 Glass octagon award	080/78	1.0000	EA	\$30.00000	\$30.00	01/13/2023
						<b>Schedule Total</b>	<input type="text" value="\$30.00"/>
						<b>ReqID:</b>	
						0000040567	
						<b>Item Total for Line # 2</b>	<input type="text" value="\$30.00"/>
3-1	Plates only for SR114 & RR506 awards	080/78	17.0000	EA	\$4.00000	\$68.00	01/13/2023
						<b>Schedule Total</b>	<input type="text" value="\$68.00"/>
						<b>ReqID:</b>	
						0000040567	
						<b>Item Total for Line # 3</b>	<input type="text" value="\$68.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$138.00"/>

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 Bebley, CTCD, CTCM*  
 Sonya Bebley, CTCD, CTCM  
 12/30/2022