# Procurement and Contracts
## Business Unit # 320AD
## Purchase Order # 19-0002350

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **E** Date: **12/12/18** PO Method: **SP** Dispatch: **Dispatch Via Print** Rev Dt:

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

**Vendor:**
IAN A FRY
DBA ALL RHYTHMS
PO BOX 16369
AUSTIN TX 78761-6369
**United States**

**Ship To:**
Texas Workforce Commission
4800 N LAMAR BLVD
AUSTIN TX 78756
United States

**Bill To:**
APPO@twc.state.tx.us or

Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

**Vendor ID**: 1471656229

**Purchaser:** Constance L Conerly
**Phone:**
**Fax:**
**Email:** constance.conerly@twc.state.tx.us

**TWC Prefers Electronic Submission**

**PO Information:**

Delegated Purchases less than $5000.

Agency Contact information:
Name: Mandy Frederick
Phone: 512-377-0381
Email: Mandy.Frederick@twc.state.tx.us

Vendor Contact: Ian A Frey (All Rhytms)
Phone: 805-807-2738
Email: allrhytms.com@gmail.com

For payment inquiries, please contact Texas Workforce Commission Accounts Payable customer service by calling 512-463-1671 (Select Option 5), or by e-mail to appo@twc.state.tx.us. Invoices may be emailed to appo@twc.state.tx.us or the bill to address listed above.

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|
| 1- 1 | PIANO WORKSHOP | 924/86 | 6.0000 | EA | $75.00000 | $450.00 | 02/28/2019 |

**Schedule Total** $450.00

ReqID:
0000018831

Blanket PO for January-February 2019 music classes: 6 Piano and 6 guitar classes.

**Item Total for Line # 1** $450.00

**Authorized Signature**

Glenn Smith

**12/12/2018**

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## Business Unit # 320AD
## Purchase Order # 19-0002350

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|
| 2- 1 | GUITAR WORKSHOP | 924/86 | 6.0000 | EA | $75.00000 | $450.00 | 02/28/2019 |

**Schedule Total** $450.00

ReqID:
0000018831

blanket PO for January-February 2019 music classes: 6 Piano and 6 guitar classes.

**Item Total for Line # 2** $450.00

**Total PO Amount** $900.00

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**

Glenn Smith

**12/12/2018**