Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0007785
Purchase Order Change Notice (# 1)

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **E** Date: **07/17/19** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **07/19/19**

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

Vendor: COMPLETE BOOK & MEDIA SUPPLY INC
1200 TORO GRANDE DR STE 200
CEDAR PARK TX 78613-7820
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: 1742852244

Purchaser: Mary M Kurylowicz
Phone: 512/936-6496
Fax:
Email: mary.kurylowicz@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase $5000 or Less
*****

facility contact:
Delicia Works
512-377-0494
delicia.works@twc.state.tx.us

vendor contact:
Complete Book and Media
Emily Galvan
800-986-1775
512-616-0400
Emily @ completebook.com
website https://gsa.completebook.com

quote MK07152019EG
*****

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.

POCN-1* Price corrections due to misquote. Ref new quote MK07182019EG

Authorized Signature

Glenn Smith

07/19/2019

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Bright Baby, Braille Board Book - Dinosaurs-Unified Uncontracted Braille Item#1236	715/84	1.0000	EA	$8.48000	$8.48	08/16/2019
						Schedule Total	$8.48
				ReqID: 0000022073			
						Item Total for Line # 1	$8.48
2- 1	The Cat in the Hat - Unified Uncontracted -Item Number: 3007 -	715/84	1.0000	EA	**$26.78000**	**$26.78**	08/16/2019
						Schedule Total	$26.78
				ReqID: 0000022073			
						Item Total for Line # 2	$26.78
3- 1	One Fish Two Fish Red Fish Blue Fish-Unified Uncontracted Text/Braille-Item#: 3010	715/84	1.0000	EA	**$23.12000**	**$23.12**	08/16/2019
						Schedule Total	$23.12
				ReqID: 0000022073			
						Item Total for Line # 3	$23.12

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Hop on Pop-Unified Uncontracted Text/Braille-Item Number: 3018	715/84	1.0000	EA	**$26.78000**	**$26.78**	08/16/2019
						Schedule Total	$26.78
				ReqID: 0000022073			
						Item Total for Line # 4	$26.78
5- 1	The Wonderful Things You Will Be -Unified Uncontracted Text/Braille-3037	715/84	1.0000	EA	**$21.90000**	**$21.90**	08/16/2019
						Schedule Total	$21.90
				ReqID: 0000022073			
						Item Total for Line # 5	$21.90
6- 1	Chicka Chicka Boom Boom-Unified Uncontracted Text/Braille-3061	715/84	1.0000	EA	**$21.90000**	**$21.90**	08/16/2019
						Schedule Total	$21.90
				ReqID: 0000022073			
						Item Total for Line # 6	$21.90

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Goodnight Moon-Unified Uncontracted Text/Braille-3076	715/84	2.0000	EA	**$21.90000**	**$43.80**	08/16/2019
						Schedule Total	$43.80
				ReqID: 0000022073			
						Item Total for Line # 7	$43.80
8- 1	Rainbow Fish-Unified Uncontracted Text/Braille-3118	715/84	1.0000	EA	**$21.90000**	**$21.90**	08/16/2019
						Schedule Total	$21.90
				ReqID: 0000022073			
						Item Total for Line # 8	$21.90
9- 1	The Very Hungry Caterpillar - Unified Uncontracted Text/Braille-3133	715/84	1.0000	EA	**$21.90000**	**$21.90**	08/16/2019
						Schedule Total	$21.90
				ReqID: 0000022073			
						Item Total for Line # 9	$21.90

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Where the Wild Things Are-Unified Uncontracted Text/Braille-Item Number: 3136	715/84	1.0000	EA	**$21.90000**	**$21.90**	08/16/2019
						Schedule Total	$21.90
				ReqID: 0000022073			
						Item Total for Line # 10	$21.90
11- 1	Cinderella-Unified Uncontracted Text/Braille-Item Number 3230	715/84	1.0000	EA	**$23.12000**	**$23.12**	08/16/2019
						Schedule Total	$23.12
				ReqID: 0000022073			
						Item Total for Line # 11	$23.12
12- 1	Little Red Riding Hood-Unified Uncontracted Text/Braille-Item Number: 3237	715/84	1.0000	EA	**$21.90000**	**$21.90**	08/16/2019
						Schedule Total	$21.90
				ReqID: 0000022073			
						Item Total for Line # 12	$21.90

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13- 1	Curious George-Unified Uncontracted Text/Braille-Item Number: 3326	715/84	1.0000	EA	**$21.90000**	**$21.90**	08/16/2019

Schedule Total $21.90

ReqID:
0000022073

Item Total for Line # 13 $21.90

Total PO Amount $305.38

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

07/19/2019