Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0007787

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:

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:
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.

Authorized Signature

Glenn Smith

07/17/2019

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Mother Goose-Unified Uncontracted Text/Braille-Item Number: 3388	715/84	1.0000	EA	$21.90000	$21.90	08/16/2019
						Schedule Total	$21.90
				ReqID: 0000022073			
						Item Total for Line # 1	$21.90
2- 1	A Girl Named Helen Keller-Unified Uncontracted Text/Braille-Item Number: 3465	715/84	1.0000	EA	$19.46000	$19.46	08/16/2019
						Schedule Total	$19.46
				ReqID: 0000022073			
						Item Total for Line # 2	$19.46
3- 1	Creepy Riddles-Unified Uncontracted Text/Braille-Item Number: 3508	715/84	1.0000	EA	$18.24000	$18.24	08/16/2019
						Schedule Total	$18.24
				ReqID: 0000022073			
						Item Total for Line # 3	$18.24

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	At the Farm -Unified Uncontracted Braille-Item Number: 4005	715/84	1.0000	EA	$53.62000	$53.62	08/16/2019
						Schedule Total	$53.62
				ReqID: 0000022073			
						Item Total for Line # 4	$53.62
5- 1	Chicken Soup for the Soul - Unified Uncontracted Braille-Item Number: 5317	715/84	1.0000	EA	$71.92000	$71.92	08/16/2019
						Schedule Total	$71.92
				ReqID: 0000022073			
						Item Total for Line # 5	$71.92
6- 1	Tricky Trivia-Unified Uncontracted Braille-Item Number: 5337	715/84	1.0000	EA	$23.12000	$23.12	08/16/2019
						Schedule Total	$23.12
				ReqID: 0000022073			
						Item Total for Line # 6	$23.12

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Jokes for the Whole Family-Unified Uncontracted Braille-Item Number: 5338	715/84	1.0000	EA	$31.66000	$31.66	08/16/2019
						Schedule Total	$31.66
				ReqID: 0000022073			
						Item Total for Line # 7	$31.66
8- 1	Keep 'Em Laughing -Unified Uncontracted Braille-Item Number: 5339	715/84	1.0000	EA	$12.14000	$12.14	08/16/2019
						Schedule Total	$12.14
				ReqID: 0000022073			
						Item Total for Line # 8	$12.14
9- 1	Message in a Bottle-Unified Uncontracted Braille-Item Number: 5362	715/84	1.0000	EA	$106.08000	$106.08	08/16/2019
						Schedule Total	$106.08
				ReqID: 0000022073			
						Item Total for Line # 9	$106.08

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	The Force Awakens-Unified Uncontracted Braille-Item Number: 5415	715/84	1.0000	EA	$96.32000	$96.32	08/16/2019
						Schedule Total	$96.32
				ReqID: 0000022073			
						Item Total for Line # 10	$96.32
11- 1	Quick-Fix Meals-Unified Uncontracted Braille-Item Number: 5617	715/84	1.0000	EA	$49.96000	$49.96	08/16/2019
						Schedule Total	$49.96
				ReqID: 0000022073			
						Item Total for Line # 11	$49.96
12- 1	The Life Changing Magic of Tiodting up Uncontracted Text/Braille Item number-5313-4	715/84	1.0000	EA	$54.84000	$54.84	08/16/2019
						Schedule Total	$54.84
				ReqID: 0000022073			
						Item Total for Line # 12	$54.84

Total PO Amount $559.26

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.

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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

07/17/2019