



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 22-0001948
 Purchase Order Change Notice (# 1)

Payment N/A Freight N/A Ship Via: N/A PCC: D Date: 12/01/21 PO Method: IT Dispatch: Dispatch Rev Dt: 12/01/21
 Terms: Terms: Via Print

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

Vendor: CRITICAL MENTION INC
 DBA CRITICAL MEDIA
 521 5TH AVE FL 16
 NEW YORK NY 10175-0003
 United States

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 RM 665M
 AUSTIN TX 78723
 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: 1412055499

Purchaser: Rachel Dean
 Phone: 512/463-2441
 Fax: 512 475 3502
 Email: rachel.dean@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

term starting 1/15/2022 and ending 1/14/2023
 TWC Contract ID: 3121ADM107
 Invoice # 2021-43968
 POC Ava Volpe-ava.volpe@twc.texas.gov/+1 (512) 936-6126
 POCN 1 to link Contract. 12/1/2021. RD

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Critical Mention Renewal Comms	956/35	1.0000	EA	\$8,000.00000	\$8,000.00	12/16/2021
						Schedule Total	<input type="text" value="\$8,000.00"/>
Contract ID: 3121ADM107				ReqID: 0000034988			
						Item Total for Line # 1	<input type="text" value="\$8,000.00"/>

Total PO Amount

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

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

12/01/2021



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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

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

12/01/2021