



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0003439

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 04/18/23 PO Method: DG Dispatch: Dispatch Rev Dt: Via Print

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

Vendor: MILLER BLUEPRINT COMPANY  
PO BOX 81771  
AUSTIN TX 78708-1771  
United States

Ship To: Texas Workforce Commission  
4405A SPRINGDALE RD  
AUSTIN TX 78723-6050  
United States

Vendor ID: 1742049505

Purchaser: Kelly A Hall  
Phone: (737) 667-5150  
Fax:  
Email: kelly.hall@twc.texas.gov

Bill To: APPO@twc.texas.gov or  
Texas Workforce Commission  
101 E 15TH ST  
RM 470  
AUSTIN TX 78778-0001  
United States

TWC Prefers Electronic Submission

**PO Information:**

Delegated Purchase \$10000 or Less

Quote: Q073778

Description 35x46 Printed Color x 1 side on 3/16" White Foamcore Size: 35x46

Delivery Address David Zambrano, Texas Workforce Commission, 4405 Springdale Rd., Ste.A , Austin, TX 78723

TWC POC: Antonio Blanch / antonio.blanch@twc.texas.gov / +1 (512) 927-0002 x1202

Vendor: Miller imaging digital solutions  
POC: Elesha Marsh  
Phone: 5123815279

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Quote: Q073778 Description 35x46 Printed Color x 1 side on 3/16" White Foamcore Size: 35x46	801/86	1.0000	LOT	\$103.21000	\$103.21	05/02/2023

Schedule Total

ReqID:  
0000041984

Item Total for Line # 1

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

04/18/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Freight	801/86	1.0000	EA	\$8.00000	\$8.00	05/02/2023
						<b>Schedule Total</b>	<b>\$8.00</b>
						<b>Item Total for Line # 2</b>	<b>\$8.00</b>
						<b>Total PO Amount</b>	<b>\$111.21</b>

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

**04/18/2023**