



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0002542

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 02/15/2024 **PO End Date:** **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: BOSWORTH PAPERS INC
 PO BOX 40905
 HOUSTON TX 77240
 United States

Ship To: Texas Workforce Commission
 4405A SPRINGDALE RD
 AUSTIN TX 78723-6050
 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: 1741750374 003

Purchaser: MaryLou Ochoa
Phone:
Fax:
Email: marylou.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Per Bosworth OVOL corresponding Quote No. 260245152, 260245463, 260245403 dated 02/13/2024.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 (ATTACHMENT I) apply to this order.

Delivery Terms: 14 Days ARO

TWC POC:

Name: Antonio Blanch IV
 Tel: 512-927-0002 X1202
 E-mail: antonio.blanch@twc.texas.gov

Vendor Contact:

Name:
 Tel: 512-339-9987
 E-mail:

Submit invoices via email to APPO@TWC.texas.gov and the TWC POC listed above. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	S33-K11947 12X18 Flo Gloss digital	13802	645/32	45.0000	M	\$41.85000	\$1,883.25	02/29/2024
							Schedule Total	\$1,883.25
						ReqID: 0000046166		
								Item Total for Line # 1 \$1,883.25

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

02/15/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	D83-3973 11X17 Lettermark Copy White #20 recycled	13802	645/33	100.0000	M	\$21.60000	\$2,160.00	02/29/2024
							Schedule Total	\$2,160.00
							ReqID: 0000046166	
							Item Total for Line # 2	\$2,160.00
3-1	F76-531695 250 Calling card boxes	13802	645/31	2.0000	BOX	\$202.72000	\$405.44	02/29/2024
							Schedule Total	\$405.44
							ReqID: 0000046166	
							Item Total for Line # 3	\$405.44
4-1	F76-531742 500 Calling card boxes	13802	645/31	2.0000	BOX	\$225.65000	\$451.30	02/29/2024
							Schedule Total	\$451.30
							ReqID: 0000046166	
							Item Total for Line # 4	\$451.30
5-1	D83-94145 11X17 Earthchoice Opaque Vel Gray	13802	645/33	5.0000	M	\$35.15000	\$175.75	02/29/2024
							Schedule Total	\$175.75
							ReqID: 0000046166	
							Item Total for Line # 5	\$175.75

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	B63-44502 Diversiprint Ultra Matte Perm/Scored	13802	645/32	0.8000	M	\$461.51000	\$369.21	02/29/2024
							Schedule Total	<input type="text" value="\$369.21"/>
					ReqID: 0000046166			
							Item Total for Line # 6	<input type="text" value="\$369.21"/>

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.

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

02/15/2024