



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0002853

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 03/12/2024 **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: MILLER BLUEPRINT COMPANY
PO BOX 81771
AUSTIN TX 78708-1771
United States

Ship To: Texas Workforce Commission
2810 E MLK JR BLVD
AUSTIN TX 78702-1544
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: 1742049505 003

Purchaser: Anna James

Phone:

Fax:

Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

1 of 2

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

Per [Miller Blueprint Company] corresponding attached quote Q-100666 dated 03/07/2024.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30.2024 (ATTACHMENT I) apply to this order.

Contact
Ava Volpe
737-667-5768
ava.volpe@twc.texas.gov

Delivery address:
Texas Workforce commission
Attn: Ava Volpe
2810 East Martin Luther King Blvd
Austin, Texas 78702

Vendor
VID 1742049505
MILLER BLUEPRINT COMPANY
Elesha Marsh, CSSR
512-381-5279
CSSR7@MillerIDS.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above or Word documents only are 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.

Ship to Comments:

Ship to
Texas Workforce Commission
Attn: Ava Volpe
2810 MLK JR Blvd.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

03/12/2024



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Austin, TX 78702

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Tension Fabric Display - 10ft Straight Tension Fabric Display with hardware and carry bag Display Size: 115½W x 89.5½H	13072	050/30	1.0000	EA	\$713.60000	\$713.60	03/22/2024
							Schedule Total	<input type="text" value="\$713.60"/>
							ReqID: 0000046481	
							Item Total for Line # 1	<input type="text" value="\$713.60"/>
2-1	Foamboard Photobooth Prop Dallas - 12x11.5 Printed Color x 1 side on 3/16" White Foamcore, Setup/Finishing: Contour Cutting, stamp edge	13072	801/30	1.0000	EA	\$25.49000	\$25.49	03/22/2024
							Schedule Total	<input type="text" value="\$25.49"/>
							ReqID: 0000046481	
							Item Total for Line # 2	<input type="text" value="\$25.49"/>
3-1	Foamboard Photobooth Prop Arlington - 17x7 Printed Color x 1 side on 3/16" White Foamcore, Setup/Finishing: Contour Cutting, stamp edge	13072	801/30	1.0000	EA	\$24.41000	\$24.41	03/22/2024
							Schedule Total	<input type="text" value="\$24.41"/>
							ReqID: 0000046481	
							Item Total for Line # 3	<input type="text" value="\$24.41"/>

Authorized Signature

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4-1	Foamboard Photobooth Prop Houston - 16.8x12 Printed Color x 1 side on 3/16" White Foamcore Setup/Finishing: Contour Cutting, stamp edge	13072	801/30	1.0000	EA	\$29.94000	\$29.94	03/22/2024
							Schedule Total	<input type="text" value="\$29.94"/>
							ReqID: 0000046481	
							Item Total for Line # 4	<input type="text" value="\$29.94"/>
5-1	Foamboard Photobooth Prop Globe - 15.5x18 Printed Color x 1 side on 3/16" White Foamcore Setup/Finishing: Contour Cutting, globe	13072	801/30	4.0000	EA	\$22.64000	\$90.56	03/22/2024
							Schedule Total	<input type="text" value="\$90.56"/>
							ReqID: 0000046481	
							Item Total for Line # 5	<input type="text" value="\$90.56"/>
6-1	Foamboard Photobooth Prop Compass - 12x8 Printed Color x 1 side on 3/16" White Foamcore Setup/Finishing: Contour Cutting, compass	13072	801/30	4.0000	EA	\$10.25500	\$41.02	03/22/2024
							Schedule Total	<input type="text" value="\$41.02"/>
							ReqID: 0000046481	
							Item Total for Line # 6	<input type="text" value="\$41.02"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Foamboard Photobooth Prop Books - 12"x12" Printed Color x 1 side on 3/16" White Foamcore Setup/Finishing: Contour Cutting, book stack	13072	801/30	4.0000	EA	\$14.33000	\$57.32	03/22/2024
							Schedule Total	\$57.32
							ReqID:	0000046481
							Item Total for Line # 7	\$57.32
8-1	Foamboard Photobooth Prop Binoculars - 12x8.6 Printed Color x 1 side on 3/16" White Foamcore Setup/Finishing: Contour Cutting, binoculars	13072	801/30	4.0000	EA	\$11.72750	\$46.91	03/22/2024
							Schedule Total	\$46.91
							ReqID:	0000046481
							Item Total for Line # 8	\$46.91
9-1	Foamboard Photobooth Prop Baggage A - 32.5x30 Printed Color x 1 side on 3/16" White Foamcore Setup/Finishing: Contour Cutting, luggage	13072	801/30	4.0000	EA	\$71.84750	\$287.39	03/22/2024
							Schedule Total	\$287.39
							ReqID:	0000046481
							Item Total for Line # 9	\$287.39

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Foamboard Photobooth Prop Baggage B - 24x19.6 Printed Color x 1 side on 3/16" White Foamcore Setup/Finishing: Contour Cutting, luggage	13072	801/30	1.0000	EA	\$47.39000	\$47.39	03/22/2024
							Schedule Total	<input type="text" value="\$47.39"/>
							ReqID: 0000046481	
							Item Total for Line # 10	<input type="text" value="\$47.39"/>

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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/12/2024