



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0004139

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 07/02/2024 **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:

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

Per [MILLER IMAGING AND DIGITAL SOLUTIONS INC] corresponding quote Q109598 dated 01-0724 dated 06/25/2024.

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
Harley Cooper
737-667-5848
harley.cooper@twc.texas.gov

Vendor
VID: 1742049505
MILLER IMAGING AND DIGITAL SOLUTIONS INC
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 2810 MLK Blvd Jr, Austin, TX 78702

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/02/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Foamboard Photobooth Prop Globe - 15.5x18 Printed Color x 1 side on 3/16" White Foamcore Setup/Finishing: Contour Cutting, globe	13072	966/25	1.0000	EA	\$29.07000	\$29.07	07/10/2024
							Schedule Total	<input type="text" value="\$29.07"/>
							ReqID: 0000047901	
							Item Total for Line # 1	<input type="text" value="\$29.07"/>
2-1	Foamboard Photobooth Prop Compass - 12x8 Printed Color x 1 side on 3/16" White Foamcore Setup/Finishing: Contour Cutting, compass	13072	966/25	1.0000	EA	\$14.89000	\$14.89	07/10/2024
							Schedule Total	<input type="text" value="\$14.89"/>
							ReqID: 0000047901	
							Item Total for Line # 2	<input type="text" value="\$14.89"/>
3-1	Foamboard Photobooth Prop Books - 12"x12" Printed Color x 1 side on 3/16" White Foamcore Setup/Finishing: Contour Cutting, book stack	13072	966/25	1.0000	EA	\$17.65000	\$17.65	07/10/2024
							Schedule Total	<input type="text" value="\$17.65"/>
							ReqID: 0000047901	
							Item Total for Line # 3	<input type="text" value="\$17.65"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Foamboard Photobooth Prop Binoculars - 12x8.6 Printed Color x 1 side on 3/16" White Foamcore Setup/Finishing: Contour Cutting, binoculars	13072	966/25	1.0000	EA	\$15.49000	\$15.49	07/10/2024
							Schedule Total	<input type="text" value="\$15.49"/>
							ReqID: 0000047901	
							Item Total for Line # 4	<input type="text" value="\$15.49"/>
5-1	Foamboard Photobooth Prop Baggage A - 32.5x30 Printed Color x 1 side on 3/16" White Foamcore Setup/Finishing: Contour Cutting, luggage	13072	966/25	4.0000	EA	\$77.32000	\$309.28	07/10/2024
							Schedule Total	<input type="text" value="\$309.28"/>
							ReqID: 0000047901	
							Item Total for Line # 5	<input type="text" value="\$309.28"/>
6-1	Foamboard Photobooth Prop Baggage B - 24x19.6 Printed Color x 1 side on 3/16" White Foamcore Setup/Finishing: Contour Cutting, luggage	13072	966/25	1.0000	EA	\$47.39000	\$47.39	07/10/2024
							Schedule Total	<input type="text" value="\$47.39"/>
							ReqID: 0000047901	
							Item Total for Line # 6	<input type="text" value="\$47.39"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Foamboard Photobooth Prop Baggage C - 24x20 Printed Color x 1 side on 3/16" White Foamcore Setup/Finishing: Contour Cutting, luggage	13072	966/25	1.0000	EA	\$47.39000	\$47.39	07/10/2024
							Schedule Total	<input type="text" value="\$47.39"/>
							ReqID: 0000047901	
							Item Total for Line # 7	<input type="text" value="\$47.39"/>
8-1	Posters Networking Map - 59.5x40 Printed Color x 1 side on 36# Bond	13072	966/25	1.0000	EA	\$151.97000	\$151.97	07/10/2024
							Schedule Total	<input type="text" value="\$151.97"/>
							ReqID: 0000047901	
							Item Total for Line # 8	<input type="text" value="\$151.97"/>
9-1	Foamboard Table Top 3D Globe - 9x11 Printed Color x 2 sides on 3/16" White Foamcore Setup/Finishing: Contour Cutting, 3D globe top	13072	966/25	50.0000	EA	\$12.12000	\$606.00	07/10/2024
							Schedule Total	<input type="text" value="\$606.00"/>
							ReqID: 0000047901	
							Item Total for Line # 9	<input type="text" value="\$606.00"/>
10-1	Foamboard Table Top 3D Globe Base - 4.77x2.38 Printed Color x 2 sides on 3/16" White Foamcore Setup/Finishing: Contour Cutting, 3D globe base	13072	966/25	50.0000	EA	\$4.14000	\$207.00	07/10/2024
							Schedule Total	<input type="text" value="\$207.00"/>
							ReqID: 0000047901	
							Item Total for Line # 10	<input type="text" value="\$207.00"/>

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Total PO Amount \$1,446.13

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

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07/02/2024