



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0004513

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A E 08/12/2024 DG Dispatch 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
4405 SPRINGDALE RD
RM 414M
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: 1742049505 003

Purchaser: Gregory Kolz
Phone: (737) 400-5673
Fax:
Email: gregory.kolz@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

This purchase will complete a second banner for the department which will help avoid shipping material used in job fair events and reduce single recruiters travel by dividing the region between central/southern region and northern regions. Recruiters set up booths at various law school and TWC job fair events for the Appeal Tribunal Dept. w/Appellate Service Division.

Quote, Invoice submission and delivery details in attachment.
34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less. "
"Per [ Miller Blueprint] corresponding Quote No.112202 dated 07/30/2024.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 08/12/2024 ( ATTACHMENT I) apply to this order.

Delivery Terms: XX Days ARO

Contract Manager-
Name:
Tel:
E-mail:

Vendor Contact-
Name:
Tel:
E-mail:

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager 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."

Ship to Comments:

One Time Delivery Address of Tony Blanch IV, Texas Workforce Commission, 4405 Springdale Rd., Ste.A , Austin, TX 78723

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/12/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Large Format 30.5"x80" Printed Color x 1 side on Briteline Blockout Anti-Curl Retractable Banner Film	13069	350/10	1.0000	EA	\$248.87000	\$248.87	08/15/2024
							<b>Schedule Total</b>	<input type="text" value="\$248.87"/>
					<b>ReqID:</b> 0000048700			
							<b>Item Total for Line # 1</b>	<input type="text" value="\$248.87"/>
2-1	30.5x80 Printed Color x 1 side on Briteline Blockout Anti-Curl Retractable Banner Film Size: 30.5x80 Finishing: Black Premium Banner Stand	13069	350/10	1.0000	EA	\$401.04000	\$401.04	08/15/2024
							<b>Schedule Total</b>	<input type="text" value="\$401.04"/>
					<b>ReqID:</b> 0000048700			
							<b>Item Total for Line # 2</b>	<input type="text" value="\$401.04"/>
3-1	Frieght Cost	13069	962/86	1.0000	EA	\$10.00000	\$10.00	08/15/2024
							<b>Schedule Total</b>	<input type="text" value="\$10.00"/>
					<b>ReqID:</b> 0000048700			
							<b>Item Total for Line # 3</b>	<input type="text" value="\$10.00"/>
							<b>Total PO Amount</b>	<input type="text" value="\$659.91"/>

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  
 08/12/2024



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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

**08/12/2024**