

D, CTOM

<u>09/11/2024</u>

Sonya Bebley, C

Sonya Bebley, CTCD, CTCM

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Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:   N/A N/A F 09/11/2024 DG Dispatch Via Print   PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.								
Vendor:	SAN ANTONIO TELEVIS DBA KEYE TV PO BOX 206270 DALLAS TX 75320-6270 United States				Ship To:	Texas Workford 101 E 15TH ST RM 630 AUSTIN TX 78 United States		
					Bill To:	APPO@twc.tex	as.gov or	
Vendor ID:	1432067983 002					Texas Workford 101 E 15TH ST RM 470		
Phone:	Michael Kagan (737) 400-5664					AUSTIN TX 78 United States	778-0001	
Fax: Email:	michael.kagan@twc.texa	is.gov				TWC Prefers E	lectronic Submission	
PO Information: 34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.								
San Antonio Television Quote dated 8/15/24								
By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 1/30/24 (ATTACHMENT 1) apply to this order.								
TWC Contact Name: Veronica Rivera E-mail: veronica.rivera@twc.texas.gov								
Vendor Contact Name: Hoyt Hill Tel: 512-832-7549 E-mail: hhhill@sbgtv.com VIN: 1432067983								
Submit invoices via email to APPO@TWC.texas.gov. 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: 1-1	Line Description: Video Production and	<b>PCA:</b> 13068	Class/Item: 915/82	Quantity: 1.0000	UOM: EA	Unit Price: Extended \$20,000.00000 \$20,000.00		
	Digital Video Campaign 2024		010/02	1.0000	273	φ_0,000.00000 φ_0,000.00	09/11/2024	
					Schedule Total   \$20,000.00     ReqID:   0000049140			
						Item Total for Line # 1	\$20,000.00	
						Total PO Amount	\$20,000.00	
	Authorized Signature							



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	<u>09/11/2024</u>