



Texas Workforce Commission
Austin, Texas 78778
Purchase Order # 320AD 17-A000390

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: K Date: 08/08/16 PO Method: DG Dispatch: Print Rev Dt:

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).

Vendor: 1411426973
 WEST PUBLISHING CORPORATION
 PO BOX 6292
 CAROL STREAM IL 601976292
 United States

Ship To: TEXAS WORKFORCE COMMISSION
 1100 SAN JACINTO
 STE 100
 AUSTIN TX 78701-1906
 United States

Purchaser: Thao Linh Phan
Phone: 512 463 2289
Fax: 512 475 3502
Email: thaolinh.phan@twc.state.tx.us

Bill To: TEXAS WORKFORCE COMMISSION
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

PO Information:

CPA Rule 34TAC 20.41(e)(5): Direct Book - Not available from any other source.

Contract term: September 1, 2016 through August 31, 2017

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1- 1	Subscription fee for Federal and State Law Publications distributed at random times of the year. <u>Account# 1000166016</u> (October 2016-August 2017)	956/70	1.00	LOT	2750.00	2750.00	08/31/2017	
						Schedule Total	2750.00	
				ReqID: 0000003185				
<u>Annual renewal blanket request for West Publications which provides federal and state law publications distributed in hard copies at random times during the year for FY 2017.</u>							Item Total for Line # 1	2750.00

Total PO Amount 2750.00

I certify that this purchase has been approved and authorized.

Glenn Smith, CTPM
 Procurement & HUB Services



Texas Workforce Commission
Austin, Texas 78778
Purchase Order # 320AD 17-A000390

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.

I certify that this purchase has been approved and authorized.

A handwritten signature in blue ink that reads "Glenn Smith".

Glenn Smith, CTPM
Procurement & HUB Services