



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0000139

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: K Date: 09/01/18 PO Method: PB Dispatch: **Dispatch** Rev Dt: **Via Print**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: WEST PUBLISHING CORPORATION
 PO BOX 6292
 CAROL STREAM IL 60197
 United States

Ship To: Texas Workforce Commission
 101 E 15TH ST
 RM 608
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1411426973

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

Purchaser: Calvin Starritt
Phone: 512 936 3331
Fax: 512 475 3502
Email: calvin.starritt@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

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

TWC Account Number [REDACTED] West Publishing. Blanket Purchase Order for various subscription publications to include, but not limited to: O'Connor's CPRC Plus, O'Connor's Texas Civil Forms, O'Connor's Texas Rules Civil Trials, O'Connor's Federal Rules Civil Trials, O'Connor's Federal Civil Forms, O'Connor's Texas Employment Codes Plus, and O'Connor's Texas Rules of Evidence Handbook.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	West Publishing Thomson Reuters Jones McClure [REDACTED] FY 19	715/10	1.0000	LOT	\$1,000.00000	\$1,000.00	08/31/2019
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Schedule Total

ReqID:
0000016704

This is for FY 19 subscription publications 9/1/18 through 8/31/19. Current PO # 18-0000142.

Item Total for Line # 1

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.

Authorized Signature

08/17/2018



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0000139

IMPORTANT CONDITIONS OF ORDER

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* 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

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

08/17/2018



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0000469

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 09/01/18 PO Method: DG Dispatch: **Dispatch** Rev Dt: **Via Print**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: WEST PUBLISHING CORPORATION
 PO BOX 6292
 CAROL STREAM IL 60197
 United States

Ship To: Texas Workforce Commission
 LOWELL KEIG - CIVIL RIGHTS
 1215 GUADALUPE ST
 AUSTIN TX 78701-1829
 United States

Vendor ID: 1411426973

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

Purchaser: Wilma Richard
Phone: 512 936 3328
Fax: 512 475 3502
Email: wilma.richard@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

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

Contract term: Sept 1, 2018 thru Aug 31, 2019

Requester: Thelma Villanueva
 Prior PO's 18-0000018 and 18-A0000018

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FY19 Clear Subscription September Only	956/05	1.0000	MO	\$171.38000	\$171.38	08/31/2019
						Schedule Total	\$171.38
					<u>ReqID:</u> 0000017181		
FY19 Clear Subscription / September only \$171.38 per month Account Number: 1000310168						Item Total for Line # 1	\$171.38
						Total PO Amount	\$171.38

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

08/28/2018



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0000469

Page: 2 of 2

unless authorized by Purchaser prior to Shipment.

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Authorized Signature

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

08/28/2018



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0000476

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: **09/01/18** PO Method: **IT** Dispatch: **Dispatch** Rev Dt:
Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: WEST PUBLISHING CORPORATION
 PO BOX 6292
 CAROL STREAM IL 60197
 United States

Ship To: Texas Workforce Commission
 101 E 15TH ST
 RM 608
 AUSTIN TX 78778-0001
 United States

Bill To: APPO@twc.state.tx.us or
 Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1411426973

Purchaser: Dawn G Smith
Phone: 512/936-3481
Fax: 512/475-3502
Email: dawn.smith@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

DIR GoDirect
 DIR Contract Number: DIR-LGL-CALIR-02
 West Publishing Account# 1000648788

Contract term: September 1, 2018 through August 31, 2019

Requester: Bea Barrera (512) 463-7902

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FY19 Westlaw Proflex Service Material 40757482 Internet Subscription September 2018	956/35	1.0000	LOT	\$1,050.15000	\$1,050.15	09/30/2018
						Schedule Total	<input type="text" value="\$1,050.15"/>
				<u>ReqID:</u>			
				0000016700			
						Item Total for Line # 1	<input type="text" value="\$1,050.15"/>
						Total PO Amount	<input type="text" value="\$1,050.15"/>

Authorized Signature

10/15/2018



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0000476

Page: 2 of 2

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.

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Tax Exempt ID -742764775.

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Authorized Signature

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

10/15/2018



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0001771
Purchase Order Change Notice (# 1)

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: 11/12/18 PO Method: IT Dispatch: **Dispatch** Rev Dt: 11/12/18
Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: WEST PUBLISHING CORPORATION
PO BOX 6292
CAROL STREAM IL 60197
United States

Ship To: Texas Workforce Commission
101 E 15TH ST
RM 508
AUSTIN TX 78778-0001
United States

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

Vendor ID: 1411426973

Purchaser: Paul Hesser III
Phone: 512 936 3339
Fax: 512 475 3502
Email: paul.hesser@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

DIR GoDirect
DIR Contract DIR-LGL-CALIR-02 Term 05/01/2021; Thomson Reuters (CLEAR) via West original AVC form attached.
Reference Brandon Campbell e-mail pricing confirmation. (attached)

PO Coverage Term November1, 2018 through August 31, 2019, 10 months at \$1,140.30 per month.

Ship To
Loretta Tackett; (512) 463-1801
Texas Workforce Commission
101 E. 15th Street, Ste. 508
Austin, TX 78778-0001;

POCN 1 change PO to 10 months coverage from November 1, 2018 through August 31, 2019. Change lot charge to 10 month coverage of \$11,403.00.

Authorized Signature

11/12/2018



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0001771
Purchase Order Change Notice (# 1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FY19 Thomson Reuters (CLEAR) West Publishing - RID Investigations Nov-Aug	990/52	1.0000	LOT	\$11,403.00000	\$11,403.00	08/31/2019
						Schedule Total	<input type="text" value="\$11,403.00"/>
						ReqID: 0000018568	
						Item Total for Line # 1	<input type="text" value="\$11,403.00"/>
						Total PO Amount	<input type="text" value="\$11,403.00"/>

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
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* 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

11/12/2018



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0001771
Purchase Order Change Notice (# 2)

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: 11/12/18 PO Method: IT Dispatch: **Dispatch** Rev Dt: 09/12/19
Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: WEST PUBLISHING CORPORATION
 PO BOX 6292
 CAROL STREAM IL 60197
 United States

Ship To: Texas Workforce Commission
 See Detail Below

Vendor ID: 1411426973

Purchaser: Paul H Hesser III
Phone: 512 936 3339
Fax: 512 475 3502
Email: paul.hesser@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or
 Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

TWC Prefers Electronic Submission

PO Information:

DIR GoDirect
 DIR Contract DIR-LGL-CALIR-02 Term 05/01/2021; Thomson Reuters (CLEAR) via West original AVC form attached.
 Reference Brandon Campbell e-mail pricing confirmation. (attached)

PO Coverage Term November1, 2018 through August 31, 2019, 10 months at \$1,140.30 per month.

Ship To
 Loretta Tackett; (512) 463-1801
 Texas Workforce Commission
 101 E. 15th Street, Ste. 508
 Austin, TX 78778-0001;

POCN 1 change PO to 10 months coverage from November 1, 2018 through August 31, 2019. Change lot charge to 10 month coverage of \$11,403.00.
 POCN 2 add Req 23761 for \$228.10 final Invoice charges.PH 9/12/2019

Authorized Signature

09/12/2019



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0001771
Purchase Order Change Notice (# 2)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FY19 Thomson Reuters (CLEAR) West Publishing - RID Investigations Nov- Aug	990/52	1.0000	LOT	\$11,403.00000	\$11,403.00	08/31/2019
	Ship To: 5431-4001 101 E 15TH ST RM 508 AUSTIN TX 78778-0001 United States						
						Schedule Total	<input type="text" value="\$11,403.00"/>
					ReqID: 0000018568		
						Item Total for Line # 1	<input type="text" value="\$11,403.00"/>
2- 1	Add Funds - FY19 Thomson Reuters (CLEAR) West Publishing - RID Investigations Nov- Aug	990/52	1.0000	LOT	\$228.10000	\$228.10	09/16/2019
	Ship To: 5431-4007 4405 SPRINGDALE RD RM 508M AUSTIN TX 78723 United States						
						Schedule Total	<input type="text" value="\$228.10"/>
					ReqID: 0000023761		
						Item Total for Line # 2	<input type="text" value="\$228.10"/>
						Total PO Amount	<input type="text" value="\$11,631.10"/>

Need to add \$228.10 to cover final invoice amount for the FY19 billing period of our Thomson Reuters; add line of funding to existing PO #19-0001771 as soon as possible so we can work with APPO to pay final invoice before interest accrues.

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Authorized Signature

09/12/2019



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0001771
Purchase Order Change Notice (# 2)

Page: 3 of 3

IMPORTANT CONDITIONS OF ORDER

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Authorized Signature

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

09/12/2019



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0001771

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: 11/12/18 PO Method: IT Dispatch: **Dispatch** Rev Dt: **Via Print**

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 PO BOX 6292
 CAROL STREAM IL 60197
 United States

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 AUSTIN TX 78778-0001
 United States

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 Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1411426973

Purchaser: Paul Hesser III
Phone: 512 936 3339
Fax: 512 475 3502
Email: paul.hesser@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

DIR GoDirect
 DIR Contract DIR-LGL-CALIR-02 Term 05/01/2021; Thomson Reuters (CLEAR) via West original AVC form attached.
 Reference Brandon Campbell e-mail pricing confirmation. (attached)

PO Coverage Term October 1, 2018 through August 31, 2019, 11 months at \$1,140.30 per month.

Ship To
 Loretta Tackett; (512) 463-1801
 Texas Workforce Commission
 101 E. 15th Street, Ste. 508
 Austin, TX 78778-0001;

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	FY19 Thomson Reuters (CLEAR) West Publishing - RID Investigations Oct - Aug	990/52	1.0000	LOT	\$12,543.30000	\$12,543.30	08/31/2019
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Schedule Total

ReqID:
0000018568

Item Total for Line # 1

Authorized Signature

11/12/2018



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0001771

Total PO Amount

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Authorized Signature

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

11/12/2018



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-A000469

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 09/01/18 PO Method: DG Dispatch: **Dispatch** Rev Dt: **Via Print**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: WEST PUBLISHING CORPORATION
 PO BOX 6292
 CAROL STREAM IL 60197
 United States

Ship To: Texas Workforce Commission
 LOWELL KEIG - CIVIL RIGHTS
 1215 GUADALUPE ST
 AUSTIN TX 78701-1829
 United States

Vendor ID: 1411426973

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

Purchaser: Wilma Richard
Phone: 512 936 3328
Fax: 512 475 3502
Email: wilma.richard@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

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

Contract term: Sept 1, 2018 thru Aug 31, 2019

Requester: Thelma Villanueva

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	FY19 Clear Subscription October 2018 through August 2019	956/05	11.0000	MO	\$171.38000	\$1,885.18	08/31/2019
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Schedule Total

ReqID:
0000017181

FY19 Clear Subscription / October through August
 \$171.38 per month
 Account Number: 1000310168

Item Total for Line # 1

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

08/28/2018



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-A000469

Page: 2 of 2

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Authorized Signature

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

08/28/2018



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-A000476

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: 09/01/18 PO Method: IT Dispatch: **Dispatch** Rev Dt:
Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: WEST PUBLISHING CORPORATION
 PO BOX 6292
 CAROL STREAM IL 60197
 United States

Ship To: Texas Workforce Commission
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 RM 608
 AUSTIN TX 78778-0001
 United States

Bill To: APPO@twc.state.tx.us or
 Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1411426973

Purchaser: Dawn G Smith
Phone: 512/936-3481
Fax: 512/475-3502
Email: dawn.smith@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

DIR GoDirect
 DIR Contract Number: DIR-LGL-CALIR-02
 West Publishing Account# 1000648788

Contract Term: September 1, 2018 through August 31, 2019

Requester: Bea Barrera (512) 463-7902

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FY19 Westlaw Proflex Service Material 40757482 Internet Subscription October 2018-August 2019	956/35	1.0000	LOT	\$11,551.65000	\$11,551.65	08/29/2019
						Schedule Total	<input type="text" value="\$11,551.65"/>
				<u>ReqID:</u>			
				0000016700			
						Item Total for Line # 1	<input type="text" value="\$11,551.65"/>
						Total PO Amount	<input type="text" value="\$11,551.65"/>

Authorized Signature

10/22/2018



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-A000476

Page: 2 of 2

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Authorized Signature

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

10/22/2018



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-A000476
Purchase Order Change Notice (# 1)

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: 09/01/18 PO Method: IT Dispatch: **Dispatch** Rev Dt: 09/10/19
Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: WEST PUBLISHING CORPORATION
 PO BOX 6292
 CAROL STREAM IL 60197
 United States

Ship To: Texas Workforce Commission
 101 E 15TH ST
 RM 608
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1411426973

Purchaser: Dawn G Smith
Phone: 512/936-3481
Fax: 512/475-3502
Email: gaye.smith@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or
 Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

TWC Prefers Electronic Submission

PO Information:

DIR GoDirect
 DIR Contract Number: DIR-LGL-CALIR-02
 West Publishing Account# 1000648788

Contract Term: September 1, 2018 through August 31, 2019

Requester: Bea Barrera (512) 463-7902

POCN-1 line 2 added to PO for additional funding to cover invoice. 9/10/19 dgs

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	FY19 Westlaw Proflex Service Material 40757482 Internet Subscription October 2018-August 2019	956/35	1.0000	LOT	\$11,551.65000	\$11,551.65	08/29/2019
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Schedule Total

ReqID:
0000016700

Item Total for Line # 1

Authorized Signature

09/10/2019



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-A000476
Purchase Order Change Notice (# 1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	FY19 Westlaw additional funds added to cover August invoice	956/35	1.0000	LOT	\$52.51000	\$52.51	09/13/2019
						Schedule Total	<input type="text" value="\$52.51"/>
						ReqID:	
						0000023670	
Invoice #840856947						Item Total for Line # 2	<input type="text" value="\$52.51"/>

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

 09/10/2019