



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 20-0004333

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **Q** Date: **03/12/20** PO Method: **IB** Dispatch: **Dispatch** Rev Dt:
Via Print

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

Vendor: 304 HOTEL OPERATING LLC
 MCM GRANDE HOTEL FUNDOME
 6201 E BUSINESS 20
 ODESSA TX 79762-5464
United States

Ship To: Texas Workforce Commission
 101 E 15TH ST
 RM 630
 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: 1200932702
Purchaser: Dawn G Smith
Phone: 512/936-3481
Fax: 512/475-3502
Email: gaye.smith@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

Delegated Svcs Purchase between \$5000.01-\$25000
 Procurement Number: 3202000230
 Contract ID: 0000002937
 TWC Contract ID: 3120CPM016

The venue requires a 50% deposit of \$8,571.00 to be paid by 3/26/2020.

TWC POC: Nicole Rozas (512) 463-2429

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Meeting Room for the Texas Conference for Employers in Odessa, TX on July 23, 2020.	971/65	1.0000	LOT	\$663.00000	\$663.00	07/23/2020
						Schedule Total	<input type="text" value="\$663.00"/>
Contract ID: 3120CPM016				ReqID: 0000026295			
						Item Total for Line # 1	<input type="text" value="\$663.00"/>

Authorized Signature

03/12/2020



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Deposit for Meeting Room	963/37	1.0000	LOT	\$663.00000	\$663.00	07/23/2020
						Schedule Total	<input type="text" value="\$663.00"/>
Contract ID: 3120CPM016				ReqID: 0000026295			
						Item Total for Line # 2	<input type="text" value="\$663.00"/>
3- 1	Food and Beverage Service for the Texas Conference for Employers in Odessa, TX on July 23, 2020.	961/15	1.0000	LOT	\$7,908.00000	\$7,908.00	07/23/2020
						Schedule Total	<input type="text" value="\$7,908.00"/>
Contract ID: 3120CPM016				ReqID: 0000026295			
						Item Total for Line # 3	<input type="text" value="\$7,908.00"/>
4- 1	Deposit for Food and Beverage Service	963/37	1.0000	LOT	\$7,908.00000	\$7,908.00	07/23/2020
						Schedule Total	<input type="text" value="\$7,908.00"/>
Contract ID: 3120CPM016				ReqID: 0000026295			
						Item Total for Line # 4	<input type="text" value="\$7,908.00"/>

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Incidentals for the Texas Conference for Employers in Odessa, TX on July 23, 2020.	963/37	1.0000	LOT	\$2,500.00000	\$2,500.00	07/23/2020
						Schedule Total	<input type="text" value="\$2,500.00"/>
Contract ID: 3120CPM016				ReqID: 0000026295			
						Item Total for Line # 5	<input type="text" value="\$2,500.00"/>
						Total PO Amount	<input type="text" value="\$19,642.00"/>

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
 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

03/12/2020