



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 20-0006442

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 07/15/20 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: BAKERS SIGNS & MANUFACTURING INC  
11201 FM 1485 RD  
CONROE TX 77306-7425  
United States

Ship To: Texas Workforce Commission  
2625 S BYPASS 35 STE 192  
ALVIN TX 77511  
United States

Vendor ID: 1271198291

Purchaser: Gregory Kolz  
Phone: 512 463 3006  
Fax: 512 475 3502  
Email: gregory.kolz@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:**

Need PO ASAP - VR Integration Pearland Office move is 7/14/2020. Need to remove existing raceway mounted channel letters from building fascia from the TWC Alvin Office 2625 South Loop 35 Ste 192 Alvin TX 77511. VR Integration is scheduled for 7/14/2020 - 7/15/2020

Delegated Purchase \$5000 or Less

VR Integration Pearland Office move is 7/14/2020. Need to remove existing raceway mounted channel letters from building fascia from the TWC Alvin Office 2625 South Loop 35 Ste 192 Alvin TX 77511 VR Integration Pearland Office move is 7/14/2020. Need to remove existing raceway mounted channel letters from building fascia from the TWC Alvin Office 2625 South Loop 35 Ste 192 Alvin TX 77511

Vendor Baker Signs

VR Integration Pearland/Alvin

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Sign removal 2625 South Loop 35 Ste 192 Alvin Tx 77511	910/52	1.0000	JOB	\$350.00000	\$350.00	07/17/2020

Schedule Total

RegID:  
0000028534

VR Integration Pearland/Alvin Location - sign removal 2625 South Loop 35 Ste 192 Alvin Tx 77511


Remove existing raceway mounted channel letters from building fascia.

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

  
Glenn A Smith

07/15/2020



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Page: 2 of 2

**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**

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

Glenn A Smith

**07/15/2020**