



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003649

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 05/04/23 PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: GODFREY GROUP
 PO BOX 268957
 OKLAHOMA CITY OK 73126
 United States

Ship To: Texas Workforce Commission
 1500 BROADWAY STE 801
 LUBBOCK TX 79401-3104
 United States

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1274271172

Purchaser: Michael Kagan
 Phone: (737) 400-5664
 Fax:
 Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Quote # 7882

Delegated purchase \$10,000 or less

POC - Mary Gutierrez
 (806) 744-1987 x2324
 mary.gutierrez@twc.texas.gov

32210 ANCIRA
 VRD_2210_4335 - Double Sided Retractable Banner with Fabric Graphics - RD2474 - 24". English on the front and Spanish on the back and for Freight Charges to deliver to TWS/VRS - Panhandle Management Unit - 3120 Eddy Street, Amarillo, Texas 79106. Nikki Perrine Vendor Contact - 984-209-5913 (direct number).

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	VRD_2210_4335 - Double Sided Retractable Banner with Fabric Graphics - 24"	350/10	1.0000	EA	\$279.00000	\$279.00	05/04/2023

Schedule Total

ReqID:
0000042193

VRD_2210_4335 - Double Sided Retractable Banner with Fabric Graphics - RD2474 - 24". English on the front and Spanish on the back.

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/04/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	VRD_2210_4335 - Freight Charges	350/10	1.0000	LOT	\$27.00000	\$27.00	05/04/2023
						Schedule Total	<input type="text" value="\$27.00"/>
				ReqID:			
				0000042193			
VRD_2210_4335 - Freight Charges for shipping banner to 3120 Eddy Street, Amarillo, Texas 79106						Item Total for Line # 2	<input type="text" value="\$27.00"/>
						Total PO Amount	<input type="text" value="\$306.00"/>

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
Sonya Babley, CTCD, CTCM
Sonya Babley, CTCD, CTCM
05/04/2023