



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003874

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **Date:** 05/19/23 **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: MILLER BLUEPRINT COMPANY
 PO BOX 81771
 AUSTIN TX 78708-1771
 United States

Ship To: Texas Workforce Commission
 4405A SPRINGDALE RD
 AUSTIN TX 78723-6050
 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: 1742049505

Purchaser: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Quotes: Q076364, Q075265, Q076524

Ship to: Texas Workforce Commission
 4405 Springdale Road STE A
 Austin, TX 78723

TWC POC: Tony Blanch / antonio.blanch@twc.texas.gov / +1 (512) 927-0002 x1202

Vendor: Miller Imaging Digital Solutions
 Downtown Austin
 1000 E. 7th Street Austin, TX 78702
 P 512.478.8793

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|--|-------------|-----------|------|-------------|---------------|------------|
| 1-1 | Quote Q076364 - (4) 55.2x60 Printed Color x 1 side on 36# Bond | 801/86 | 1.0000 | LOT | \$753.97000 | \$753.97 | 06/02/2023 |

Schedule Total

ReqID:
0000042422

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/19/2023



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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|--|-------------|-----------|------|-------------|--------------------------------|---|
| 2-1 | Quote Q076524 60x96 Printed Color x 1 side on 36# Bond | 801/86 | 1.0000 | LOT | \$328.75000 | \$328.75 | 06/02/2023 |
| | | | | | | Schedule Total | <input type="text" value="\$328.75"/> |
| | | | | | | ReqID: 0000042422 | |
| | | | | | | Item Total for Line # 2 | <input type="text" value="\$328.75"/> |
| 3-1 | Quote Q075265 35x46 Printed Color x 1 side on 3/16" White Foamcore | 801/86 | 1.0000 | LOT | \$103.21000 | \$103.21 | 06/02/2023 |
| | | | | | | Schedule Total | <input type="text" value="\$103.21"/> |
| | | | | | | ReqID: 0000042423 | |
| | | | | | | Item Total for Line # 3 | <input type="text" value="\$103.21"/> |
| 4-1 | Freight | 801/86 | 1.0000 | EA | \$18.00000 | \$18.00 | 06/02/2023 |
| | | | | | | Schedule Total | <input type="text" value="\$18.00"/> |
| | | | | | | Item Total for Line # 4 | <input type="text" value="\$18.00"/> |
| | | | | | | Total PO Amount | <input type="text" value="\$1,203.93"/> |

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
Sonya Bebley, CTCD, CTCM
 Sonya Bebley, CTCD, CTCM
 05/19/2023



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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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/19/2023