



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004003

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 05/30/2023 **PO End Date:** **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: AGDKL LLC
 DBA GODFREY GROUP
 113 ROSEROOT CT
 HOLLY SPRINGS NC 27540-4482
 United States

Ship To: Texas Workforce Commission
 2101 S 2ND ST
 MCALLEN TX 78503
 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: 1812667620 000

Purchaser: Rubyna M Ochoa
Phone: (737) 295-0317
Fax:
Email: rubyna.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Per Vendor Quote: 7926

TWC POC: Rosie Chapa 956-302-0015 rosie.chapa@twc.texas.gov

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|--|-------|-------------|-----------|------|-------------|-----------------------|---------------------------------------|
| 1-1 | VRD_2263_Full color table throw 8'-Navy blue with white logo | 13060 | 962/78 | 1.0000 | EA | \$198.00000 | \$198.00 | 05/30/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$198.00"/> |

ReqID:
0000042344

Part: TH-FC-8; Item: TH-FC-8, Full color table throw, 8' - Navy blue with white logo

Item Total for Line # 1

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|-------------------------------|-------|-------------|-----------|------|-------------|-----------------------|--------------------------------------|
| 2-1 | VRD_2263_Freight and Shipping | 13060 | 962/78 | 1.0000 | LOT | \$19.00000 | \$19.00 | 05/30/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$19.00"/> |

ReqID:
0000042344

Freight/Shipping reflects ground shipping.

Item Total for Line # 2

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

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/30/2023



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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 Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/30/2023