



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 24-0000635

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 09/08/2023    **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:** BAT CITY AWARDS INC  
 DBA BAT CITY AWARDS & APPAREL  
 1707 NUECES ST  
 AUSTIN TX 78701  
 United States

**Ship To:** Texas Workforce Commission  
 10303 NACOGDOCHES  
 SAN ANTONIO TX 78217  
 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:** 1861173413 001

**Purchaser:** Anna James  
**Phone:**  
**Fax:**  
**Email:** anna.mccorkle@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

Delegated Purchase \$10000 Less

EOY VR staff Awards.

Invoice 14756

Contact  
 Maria Rosales-Cazares  
 210-590-5750  
 maria.rosales-cazares@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	A7077E Double Zenity Acrylic w/Red Mirror Base Award		966/28	9.0000	EA	\$54.00000	\$486.00	09/14/2023
							<b>Schedule Total</b>	<input type="text" value="\$486.00"/>
					<b>ReqID:</b> 0000044340			
					<b>MFG Item ID:</b> N/A			
							<b>Item Total for Line # 1</b>	<input type="text" value="\$486.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	LASER Laser Etching & Sandblast		052/24	9.0000	EA	\$15.00000	\$135.00	09/14/2023
							<b>Schedule Total</b>	<input type="text" value="\$135.00"/>
					<b>ReqID:</b> 0000044340			
					<b>MFG Item ID:</b> N/A			
							<b>Item Total for Line # 2</b>	<input type="text" value="\$135.00"/>

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**09/08/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	FREIGHT Freight Charge		962/86	1.0000	EA	\$38.00000	\$38.00	09/14/2023
							<b>Schedule Total</b>	<input type="text" value="\$38.00"/>
					<b>ReqID:</b>			
					0000044340			
			<b>MFG Item ID:</b>					
			N/A					
							<b>Item Total for Line # 3</b>	<input type="text" value="\$38.00"/>
							<b>Total PO Amount</b>	<input type="text" value="\$659.00"/>

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  
 09/08/2023