

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0001437

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PO Date: PO End Date: PO Method: Rev Dt: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch:

11/02/2023 N/A Е DG Dispatch Via Print

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

Vendor: BAT CITY AWARDS INC Ship To: **Texas Workforce Commission DBA BAT CITY AWARDS & APPAREL**

1117 TRINITY ST

RM 316T

AUSTIN TX 78701-1919

United States

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Michael Kagan (737) 400-5664

TWC Prefers Electronic Submission

PO Information:

Bay City Awards Quote # 13709 dated 5/30/23

michael.kagan@twc.texas.gov

1707 NUECES ST

AUSTIN TX 78701

United States

Vendor ID: 1861173413 001

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 (ATTACHMENT I) apply to this

1-1

Purchaser:

Phone: Fax: Email:

> TWC Contact Name: Jennifer Hart E-mail: jennifer.hart@twc.texas.gov

Vendor Contact Name: Bat City, Inc Tel: 512) 302-1212 E-mail: N/A VIN: 1861173413

Submit invoices via email to APPO@TWC.texas.gov. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

The trophies will be presented on November 30 at the 2023 Annual TWC Conference in Houston.

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt: Due Date:**

2023 TWC Workforce \$4,095.00 080/65 21.0000 \$195.00000 FΑ

Awards

Schedule Total \$4,095.00

RegID:

0000045036

CRY59 - Optical Crystal 10" Star Award etch directly into crystal.

Item Total for Line #1

\$4.095.00

11/23/2023

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

11/02/2023



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2-1	Line Description: 2023 TWC Workforce Awards	PCA:	Class/Item: 080/65	Quantity: 28.0000	UOM: EA	Unit Price: \$110.00000	Extended Amt: \$3,080.00	Due Date: 11/23/2023
					ReqID: 000004	5036	Schedule Total	\$3,080.00
LS-STAR-8	- Freestanding Limestone 8"	Star gold fle	exibrass etched p	olate.		Item T	Total for Line # 2	\$3,080.00
Line-Sch: 3-1	Line Description: Starfire Tower - Starfire/Aluminum 12"	PCA:	Class/Item: 080/65	Quantity: 4.0000	UOM: EA	Unit Price: \$295.00000	\$1,180.00 Schedule Total	Due Date: 11/23/2023 \$1,180.00
					ReqID: 000004	5036	Scriedule Total	\$1,160.00
3790.29 - Si	tarfire Tower - Starfire/Alumir	ium 12" etch	n into base alum	inum.Silver.		Item T	Total for Line #3	\$1,180.00
Line-Sch: 4-1	Line Description: Crystal Sleek 10.25" Starfire Award w/Crystal Base	PCA:	Class/Item: 080/65	Quantity: 6.0000	UOM: Ea	Unit Price: \$165.00000	Extended Amt: \$990.00	Due Date: 11/23/2023
					ReqID: 0000045036		Schedule Total	\$990.00
								-
CRY132 - C	rystal Sleek 10.25" Star Awa	rd w/ Crysta	l Base etch into	crystal.		5036	otal for Line # 4	\$990.00
CRY132 - C Line-Sch : 5-1	rystal Sleek 10.25" Star Awa Line Description: Take Flight 12" Antique Finish Eagle Award	rd w/ Crysta	Il Base etch into Class/Item: 080/65	crystal. Quantity: 1.0000		5036	Fotal for Line # 4 Extended Amt: \$394.00	
Line-Sch:	Line Description: Take Flight 12" Antique	•	Class/Item:	Quantity:	000004: UOM:	5036 Item T Unit Price: \$394.00000	Extended Amt:	\$990.00 Due Date:

Authorized Signature

Sonya Bebley, CTCD, CTCM

11/02/2023



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Line-Sch: 6-1	Line Description: Freight Charge	PCA:	Class/Item: 080/65	Quantity: 1.0000	UOM: EA	Unit Price: \$75.00000	Extended Amt: \$75.00	Due Date: 11/23/2023
					<u>ReqID:</u> 000004		Schedule Total	\$75.00
Freight Cha	rge					Item 1	otal for Line # 6	\$75.00
							otal BO Amount	¢0.914.00

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 Bebley, CTCD, CTC

Sonya Bebley, CTCD, CTCM

11/02/2023