

### **Procurement and Contracts** Business Unit # 320AD Purchase Order # 24-0001514

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

11/08/2023 N/A Ε DG Dispatch Via Print

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

MAJESTIC LIMO SERVICES INC Vendor: Ship To: **Texas Workforce Commission** 22404 BRASS BELL DR

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 Purchaser: (737) 400-5664 Phone: Fax:

Vendor ID: 1833320958 000

Email: michael.kagan@twc.texas.gov

PORTER TX 77365-7038

**United States** 

**TWC Prefers Electronic Submission** 

#### **PO Information:**

Majestic Limo Services Reservation Confirmation # 15976 dated 10/27/23

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

TWC Contact Name: Vivian Edmeier E-mail: vivian.edmeier@twc.texas.gov

Vendor Contact

Name: Majestic Limo Services

Tel: (713) 588-5806

E-mail: info@majestictransportationservices.com

VIN: 1833320958

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

26th Annual TWC Workforce Conference - Transportation to be provided between the Hilton Americas to the Marriott Marquis during the conference to any participant that needs it.

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

26th Annual TWC Workforce Conference - 962/87

1.0000

EΑ

\$1,164.80000

Transportation 15976

\$1,164.80

12/08/2023

RegID: 0000045193 Schedule Total

\$1,164.80

Item Total for Line #1

\$1,164.80

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

11/08/2023



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Line-Sch: 2-1	Line Description: 26th Annual TWC Workforce Conference - Transportation 15977	PCA:	<b>Class/Item:</b> 962/87	Quantity: 1.0000	UOM: EA <u>ReqID:</u> 0000049		Extended Amt: \$873.60 chedule Total	Due Date: 12/08/2023 \$873.60
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Item Tot	al for Line # 2	\$873.60  Due Date:
3-1	26th Annual TWC Workforce Conference - Transportation 15999		962/87	1.0000	RegID: 0000048	\$1,820.00000 <b>S</b>	\$1,820.00	12/08/2023 \$1,820.00
						Item Tot	al for Line # 3	\$1,820.00
Line-Sch: 4-1	Line Description: 26th Annual TWC Workforce Conference - Transportation 16000	PCA:	<b>Class/Item:</b> 962/87	<b>Quantity:</b> 1.0000	UOM: EA ReqID: 0000045		Extended Amt: \$1,365.00 chedule Total	Due Date: 12/08/2023 \$1,365.00
						Item Tot	al for Line # 4	\$1,365.00
Line-Sch: 5-1	Line Description: 26th Annual TWC Workforce Conference - Transportation 16001	PCA:	<b>Class/Item:</b> 962/87	Quantity: 1.0000	UOM: EA ReqID: 0000048		Extended Amt: \$1,164.80 chedule Total	Due Date: 12/08/2023 \$1,164.80
						Item Tot	al for Line # 5	\$1,164.80

Authorized Signature Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

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Line-Sch: 6-1	Line Description: 26th Annual TWC Workforce Conference - Transportation 16002	PCA:	<b>Class/Item:</b> 962/87	Quantity: 1.0000	UOM: EA ReqID: 0000045	<b>Unit Price:</b> \$873.60000 5193	Extended Amt: \$873.60 Schedule Total	Due Date: 12/08/2023 \$873.60
						Item <sup>-</sup>	Fotal for Line # 6	\$873.60
Line-Sch: 7-1	Line Description: 26th Annual TWC Workforce Conference -	PCA:	Class/Item: 962/87	Quantity: 1.0000	UOM: EA	Unit Price: \$728.00000	Extended Amt: \$728.00	Due Date: 12/08/2023
	Transportation 16003				<u>ReqID:</u> 0000045193		Schedule Total	\$728.00
						Item <sup>1</sup>	Total for Line # 7	\$728.00
Line-Sch: 8-1	Line Description: 26th Annual TWC Workforce Conference - Transportation 16004	PCA:	Class/Item: 962/87	Quantity: 1.0000	UOM: EA	Unit Price: \$546.00000	Extended Amt: \$546.00	Due Date: 12/08/2023
	Transportation 10004				ReqID: 0000045193		Schedule Total	\$546.00
						Item <sup>-</sup>	Fotal for Line #8	\$546.00
						1	otal PO Amount	\$8,535.80

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, CTCM

11/08/2023