

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0001946

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

N/A N/A N/A F 12/18/2023 DG Dispatch Via Print

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

Vendor: AAV-ATHANS AUDIO VISUAL LLC

6125 AIRPORT FWY STE 102 HALTOM CITY TX 76117-5359

United States

Ship To: 6638-4002

1117 TRINITY ST

RM 424T

AUSTIN TX 78701-1919

United States

Ship To Attention: Bill To: David Garza 101 E 15TH ST

RM 470

AUSTIN TX 78778-0001

United States

Phone: (737) 400-5664

Vendor ID: 1463083770 000

Fax:

Purchaser:

Email: michael.kagan@twc.texas.gov

Michael Kagan

512/936-3299

Bill To Email: APPO@twc.texas.gov

PO Information:

Athans Audio Visual Quote Invoice # 12389 dated 11/29/23

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions, dated 10/25/23 (ATTACHMENT I) apply to this order. Standard manufacturing warranty applies to this order.

This purchase is according to Delegated purchases of goods between \$10,000.01 and \$25,000 per 34 Texas Administrative Code § 20.82.

TWC Delivery Contact: Name: David Garza Tel: (512) 649-2840

E-mail: david.garza@twc.texas.gov

Vendor Contact

Name: Athans Audio Visual

Tel: 866-355-3595

E-mail: sales@AthansAudioVisual.com

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. PDF or Word Documents only are 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.

Authorized Signature

Sonya Bebley, CTCD, CTCM

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12/18/2023



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PCA: UOM: Line-Sch: Line Description: Class/Item: **Unit Price: Extended Amt:** Quantity: Due Date: 1-1

Audio and Visual for 13069 985/12 1.0000 DAY \$11,824.50000 \$11,824.50

RESEA Training Day at Annual TWC Pre-

Schedule Total \$11,824.50

> RegID: 0000045557

> > Item Total for Line # 1 \$11,824.50

Total PO Amount \$11,824.50

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

Conference

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

12/18/2023