

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0002194

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

01/18/2024 F N/A DG Dispatch Via Print

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

Vendor: 1859 HISTORIC HOTELS LTD Ship To: **Texas Workforce Commission** DBA INN OF THE HILLS

101 E 15TH ST

1001 JUNCTION HWY RM 630 KERRVILLE TX 78028-4986 AUSTIN TX 78778-0001

United States United States

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

101 E 15TH ST Vendor ID: 1260000591 017

RM 470 AUSTIN TX 78778-0001

Kelly A Hall Purchaser: **United States**

(737) 667-5150 Phone: Fax:

Email: kelly.hall@twc.texas.gov **TWC Prefers Electronic Submission**

PO Information:

"Per Inn of the Hills corresponding Rooms Agreement dated 05/18/2023.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions, Rev. 10/25/2023(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. GOODS BETWEEN \$10,000.01 AND \$25,000.00 : 34 TX ADMIN CODE § 20.82 (d)(1)(a) - DELEGATED PURCHASES

Contract Manager/Delivery Contact:

Name: Albert Alvarado Tel: +1 (512) 463-2403

E-mail: alberto.alvarado@twc.texas.gov

Vendor Contact: Name: Jana Ibarra Tel: 830-895-6001

E-mail: JLBarra@InnoftheHills.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

Sonya Bebley, CTCD, CTCM

01/18/2024



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PCA: UOM: Line-Sch: Line Description: Class/Item: **Extended Amt:** Quantity: Unit Price: Due Date: Kerrville TCE meeting 90636 1-1 971/65 1.0000 LOT \$22,500.00000 \$22,500.00

space and AV

02/15/2024

ReqID: 0000045745

Item Total for Line # 1

Schedule Total

\$22,500.00

\$22,500.00

Total PO Amount

\$22,500.00

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

01/18/2024