

Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0000871

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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 Q 10/02/2024 DG Dispatch Via Print

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

Vendor:DRURY SOUTHWEST INCShip To:Texas Workforce Commission823 N LOOP 1604 E4241 WOODCOCK DR STE A105

SAN ANTONIO TX 78228

SAN ANTONIO TX 78232-1343 SAN ANTONI
United States United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

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

PO Information:

Purchaser:

Phone:

Vendor ID: 1431386167 024

Kelly A Hall

(737) 667-5150

Per Drury Plaza Hotel corresponding Agreement dated June 14, 2024 and Invoice dated June 26, 2024

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions, Rev. 01/30/2024 apply to this order. Standard manufacturing warranty applies to this order.

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

Requestor:

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

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

Vendor Contact: Name: Patricia Bailey Tel: 210-494-2420

E-mail:pj.bailey@druryhotels.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.

Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Line-Sch: Due Date: Mental Health Conference 13060 971/65 1.0000 LOT \$10,853.05000 \$10,853.05

Meeting Space

Schedule Total \$10,853.05

ReqID: 0000049314

Item Total for Line # 1

\$10,853.05

11/12/2024

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

10/02/2024



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Line-Sch: 2-1	Line Description: Mental Health Conference AV	PCA : 13060	Class/Item: 915/09	Quantity: 1.0000	UOM: LOT	Unit Price: \$7,611.85000	Extended Amt: \$7,611.85	Due Date: 10/02/2024
				<u>ReqID:</u> 000004		chedule Total	\$7,611.85	
						Item Tota	al for Line # 2	\$7,611.85

der Number. Over chipments will not be accepted

\$18,464.90

Total PO Amount

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

10/02/2024