



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002150

Page: 1 of 2

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 02/10/2025 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: FISH FISH & LONG
DBA TEXAS LEGISLATIVE SERVICE
PO BOX 100
AUSTIN TX 78767
United States

Ship To: Texas Workforce Commission
4405 SPRINGDALE RD
RM 665M
AUSTIN TX 78723
United States

Bill To: APPO@twc.texas.gov or
Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

Vendor ID: 1741185328 000

Purchaser: Michael Kagan

Phone: (737) 400-5664

Fax:

Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Government Code 771.001 - Interagency Cooperation Act

This purchase is in accordance with [Texas Government Code, Chapter [771, "The Interagency Cooperation Act" or [791, "The Interlocal Cooperation Act"]]

PO Is for payment purposes only.

TWC Contact

Name: Chelsey Thomas

Phone: (512) 463-2213

Email: chelsey.thomas@twc.texas.gov

Vendor Contact

Name: Fish Fish and Long - Texas Legislative Service

Phone: 512-476-7596

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 Contract # and TWC PO Internal Tracking #.

PO 25-0002150 Divestment Statute

PO 25-0002150 Email to Requestor 2-10-25

PO 25-0002150 PCC 0 Checklist

PO 25-0002150 PR Requisition

PO 25-0002150 PR Approval

Purchase Order 25-0002150

PO 25-0002150 Invoice

Terms and Condition

Ship to Comments:

Signature on File



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002150

Page: 2 of 2

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Account Alerts	13800	956/85	4.0000	EA	\$250.00000	\$1,000.00	02/14/2025
							Schedule Total	\$1,000.00
							RegID: 0000050731	
							Item Total for Line # 1	\$1,000.00
							Total PO Amount	\$1,000.00

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.