

## **Procurement and Contracts** Business Unit # 320AD Purchase Order # 25-0002245

Purchase Order Change Notice (# 1)

PO Date: PO End Date: PO Method: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch: Rev Dt: 02/14/2025 N/A Ε DG Dispatch Via Print 02/19/2025

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

Vendor: MILLER BLUEPRINT COMPANY

PO BOX 81771 AUSTIN TX 78708-1771

**United States** 

Ship To: **Texas Workforce Commission** 

4405A SPRINGDALE RD AUSTIN TX 78723-6050

Page: 1 of 2

**United States** 

APPO@twc.texas.gov or Bill To:

**Texas Workforce Commission** 

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

Rubyna M Ochoa (737) 295-0317

Fax:

Purchaser:

Phone:

Vendor ID: 1742049505 003

Email: rubyna.ochoa@twc.texas.gov **TWC Prefers Electronic Submission** 

## PO Information:

POCN 1 Done to remove line 2 vendor will deliver order at no charge to us - RO 2/1925

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Per [Miller Blueprint Company] corresponding Quote No. Q125227 dated 01/28/25.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 11-19-24 (ATTACHMENT I) apply to this order.

TWC POC-

Name: Antonio Blanch IV Tel: +1 (512) 936-3327

E-mail: antonio.blanch@twc.texas.gov

Vendor Contact-Name: Elesha Marsh Tel: 5123815279

F-mail:

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. 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 HUB Services.

AK - 02/19/2025 - Fright line canceled as requested by procurement

Ship to Comments:

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt: Due Date:** 13802 1.0000 1-1 11"x17" Printed Color x 1 966/86 LOT \$575.30000 \$575.30

side on 4 mm Coroplast

02/14/2025

Schedule Total \$575.30

Item Total for Line #1

RegID: 0000050784

\$575.30

Signature on File



## **Procurement and Contracts** Business Unit # 320AD Purchase Order # 25-0002245

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Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: **Extended Amt: Due Date:** 2-1 Cancel-Delivery charge 13802 962/86 1.0000 \$0.00000 \$0.00 EΑ 02/14/2025 Schedule Total \$0.00 RegID: 0000050784 Item Total for Line # 2 \$0.00

**Total PO Amount** \$575.30

Page: 2 of 2

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.