



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002245
Purchase Order Change Notice (# 1)

Page: 1 of 2

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 02/14/2025 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 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
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: 1742049505 003

Purchaser: Rubyna M Ochoa

Phone: (737) 295-0317

Fax:

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

E-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:
1-1	11"x17" Printed Color x 1 side on 4 mm Coroplast	13802	966/86	1.0000	LOT	\$575.30000	\$575.30	02/14/2025

Schedule Total

ReqID:
0000050784

Item Total for Line # 1

Signature on File

Page: 2 of 2