

Payment Te N/A	rms: Freight Terms: N/A	Ship Via: N/A	PCC: E	PO Date: 03/26/2025	PO End Date:	PO Method: DG	Dispatch: Dispatch Via Pr	Rev Dt:	
	TE: ADDITIONAL TERM		_		AT THE END OF TH			int	
Vendor:	TRADE SHOW MULTI-N 4517 TAYLOR LN CLEVELAND OH 44128- United States				Ship To:	44(RM AU	Texas Workforce Commission 4405 SPRINGDALE RD. RM 678M AUSTIN TX 78723 United States		
					Bill To:	AP	PO@twc.texas.gov	v or	
Vander ID:	1241701045 000						xas Workforce Com 1 E 15TH ST	nmission	
vendor ID:	1341791945 000						1 470 STIN TX 78778-00	01	
Purchaser: Phone:	Michael Kagan (737) 400-5664						ited States	01	
Fax: Email:	michael.kagan@twc.texa	is.gov				тм	/C Prefers Electro	nic Submission	
PO Informa		0							
34 TEX. AL	DMIN. CODE § 20.82(b)(1)	; Competitive b	idding is i	not required for p	urchases of \$10,000) or less.			
Trade Show	w Multi-Media Quote # 217	6 dated 2/28/2	5						
By accepta order.	nce of this purchase order	, Vendor agree	s that only	TWC Standard	Terms Conditions R	Revised 1/30/24 (A	TTACHMENT 1) ap	oply to this	
	act Name: Lindsay R Hill lsay.hill@twc.texas.gov								
Vendor Cor Name: Ann Email: anne Tel: (216) 2 VIN: 13417	e Abbott e@tmiexpos.com 272-1661								
Submit invo Internal PO	pices via email to APPO@ ⁻).	TWC.texas.gov	. PDF or V	Nord Documents	are only accepted.	All Invoices must in	nclude reference to	TWC	
needs dicta	ders will be allowed only if ate changes. All changes m a Purchase Order Change	nust be in the s	cope of or	iginal work. No v	erbal change orders				
	2705 Divestment Statue								
	endor 3-26-25								
	2705 PCC E Checklist								
	2705 PR Requisition								
	2705 PR Approval								
	2705 Quote Drder 25-0002705								
		Chacklist							
Terms and	2705 Vendor Compliance	UNECKIIST							
Ship to Co									
Ship to CO									



Line-Sch: 1-1	Line Description: April 2025 Child Care Conference Badge Printing	PCA: 13072	Class/Item: 080/35	Quantity: 1.0000	UOM: LOT	Unit Price: \$7,132.34000	Extended Amt: \$7,132.34	Due Date: 04/09/2025
					<u>ReqID</u> 000005	<u>.</u>	chedule Total	\$7,132.34
						Item Tota	al for Line # 1	\$7,132.34
						Tota	al PO Amount	\$7,132.34

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.