

## **Procurement and Contracts** Business Unit # 320AD Purchase Order # 25-0002892

Page: 1 of 2

PO Date: PO End Date: PO Method: Rev Dt: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch:

04/10/2025 N/A Ε SU Dispatch Via Print

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

THE DALLAS MORNING NEWS Vendor: Ship To: **Texas Workforce Commission** PO BOX 660040

101 E 15TH ST

DALLAS TX 75266-0040 RM 354 **United States** 

AUSTIN TX 78778-0001

**United States** 

APPO@twc.texas.gov or Bill To:

**Texas Workforce Commission** 

**TWC Prefers Electronic Submission** 

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

PO Information:

Phone: Fax: Email:

ADVANCE PAYMENT

Vendor ID: 1260358790 000

Purchaser: MaryLou Ochoa

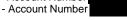
THE DALLAS MORNING NEWS SUBSCRIPTION

marylou.ochoa@twc.texas.gov

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

Per Dallas Morning News corresponding dated 04/05/2025.

David Nancy - Account Number



By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 02/19/2025 (ATTACHMENT I) apply to this order.

TWC Contact:

Name: Jackie D Williams Tel: (512) 936-5884

E-Mail: jackie.williams@twc.texas.gov

Vendor Contact:

Name: THE DALLAS MORNING NEWS LP

Tel: (214) 745-8383

Submit invoices via email to APPO@TWC.texas.gov and the TWC Contact 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.

Ship to Comments:



## Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0002892

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Line-Sch: 1-1	Line Description: The Dallas Morning News Renewal - Nancy	<b>PCA:</b> 13068	<b>Class/Item:</b> 956/50	Quantity: 1.0000	UOM: YR	<b>Unit Price:</b> \$317.47000	Extended Amt: \$317.47	<b>Due Date:</b> 04/22/2025
					<b><u>ReqID:</u></b> 000005 <sup>2</sup>	1528	Schedule Total	\$317.47
						Item T	otal for Line # 1	\$317.47
Line-Sch: 2-1	Line Description: The Dallas Morning News Renewal - David	<b>PCA:</b> 13068	<b>Class/Item:</b> 956/50	Quantity: 1.0000	UOM: YR	<b>Unit Price:</b> \$317.47000	Extended Amt: \$317.47	<b>Due Date:</b> 04/22/2025
					ReqID: 000005	1528	Schedule Total	\$317.47
						Item T	otal for Line # 2	\$317.47
						Т	otal PO Amount	\$634.94

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.

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