



Procurement and Contracts
Texas SmartBuy PO # 25136810
Business Unit # 320AD
Purchase Order # 25-0003179

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Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **PO Date:** 05/08/2025 **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: RED HILL VENTURES LLC
1764 W SAM HOUSTON PKWY N
HOUSTON TX 77043-2723
United States

Ship To: Texas Workforce Commission
1411 BRAZOS ST.
ANNEX BLDG., RM 0210
AUSTIN TX 78778-0001
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: 1202584082 005

Purchaser: Rubyna M Ochoa

Phone: (737) 295-0317

Fax:

Email: rubyna.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

****DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 25136810 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 05/08/2025) - Optional for offline sale vendors. FOR PAYMENT PROCESSING PURPOSES ONLY**** Purchase Order issue in accordance to TXMAS contracts: 34 TX Admin. Code 20.231-.233 for Multiple Award Schedule.

TXMAS Contract TXMAS-20-51V04
Contract start date: 6/18/2020
Contract end date: 6/17/2025

Delivery Terms: 10 Days ARO

Contract Manager -
Name: Frances Cruz
Phone: +1 (512) 936-3557
Email: frances.cruz@twc.texas.gov

Vendor Contact -
Name: Jason Miller OR Jon Rodriguez
Phone: (832) 295-0605 x1001
Email: jason.miller@redhillssupply.com OR jrodriguez@redhillssupply.com

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 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 will 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:

Please ship to UIHR at 1411 Brazos St. Room 0210 Annex Building, Austin Texas 78701

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Msc Jpss4 (Jiffy Padded Mailer: Self-Seal #0)	13069	310/67	1.0000	EA	\$91.37000	\$91.37	05/08/2025
							Schedule Total	\$91.37
							ReqID: 0000051619	
							Item Total for Line # 1	\$91.37

Signature on File



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Total PO Amount \$91.37

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.