



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 21-0000231

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** D **Date:** 09/01/20 **PO Method:** IT **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: TRADESHOW MULTIMEDIA INC
 4350 RENAISSANCE PKWY STE D
 CLEVELAND OH 44128
 United States

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 RM 116M
 AUSTIN TX 78723
 United States

Bill To: APPO@twc.state.tx.us or
 Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1341791945

Purchaser: Paul H Hesser III
Phone: 512 936 3339
Fax: 512 475 3502
Email: paul.hesser@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

Catalog Purchase subject to TWC Terms and Conditions
 State agencies are granted an exemption for the procurement of software maintenance, if the software maintenance is proprietary, and not available on DIR contract. State agencies are advised to check the website prior to the purchase, as DIR adds new software titles on a regular basis. This exemption is valid for the IT Commodity codes listed below:
 920-45 Software Maintenance/Support
 Tradeshow Multimedia Inc (TMI) Event Solutions 360 Services.
 Reference 2013-TWC-TBC contract renewal from Anne Abbott
 Term: 09/01/2020 thru 08/31/2021.

POC: Julia Mercado
 Email: Julia.Mercado@twc.state.tx.us
 Phone: 512 463 9936

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Tradeshow Multimedia Inc (TMI) - Event Solutions 360 Services Term: 9/1/20 thru 8/31/21	920/45	1.0000	LOT	\$24,000.00000	\$24,000.00	08/31/2021

Schedule Total

Contract ID:
 2921ITC008

ReqID:
 0000028599

Item Total for Line # 1

Total PO Amount

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.

Authorized Signature

Glenn A Smith

08/12/2020



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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.

Authorized Signature

A handwritten signature in blue ink that reads "Glenn A. Smith".

Glenn A Smith

08/12/2020