



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 22-0005144  
 Purchase Order Change Notice (# 1)

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: F    Date: 07/12/22    PO Method: DG    Dispatch: Dispatch Via Print    Rev Dt: 07/12/22

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

**Vendor:** WALSH MEDIA PRODUCTIONS INC  
 DBA WALSH MEDIA, INC.  
 579 W NORTH AVE STE 200  
 ELMHURST IL 60126-2144  
 United States

**Ship To:** Texas Workforce Commission  
 4800 N LAMAR BLVD  
 STE 127  
 AUSTIN TX 78756  
 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:** 1363477886

**Purchaser:** Michael Kagan  
**Phone:**  
**Fax:**  
**Email:** michael.kagan@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

POCN 1 added contract ID

Quote Provided by Walsh Media on 6.24.22

POC - Carlos Herrera  
 (512) 463-6819  
 jose.herrera@twc.texas.gov

Procurement # 3202200320

Contract # 3122ADM197

The Telecenter Modernization projects needs to replace the old recordings to keep consistency on the voice and tone in addition to changes to language.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	IVR Recordings English & Spanish for CCFE, EVF, and Teleserv	920/19	1.0000	LOT	\$17,078.00000	\$17,078.00	06/30/2022

**Schedule Total**

**Contract ID:**  
3122ADM197

**ReqID:**  
0000037884

**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

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**07/12/2022**



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 22-0005144  
Purchase Order Change Notice (# 1)

Page: 2 of 2

**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**

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**07/12/2022**