



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0001459

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 10/24/18 PO Method: SP Dispatch: **Dispatch** Rev Dt:
Via Print

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

Vendor: SHERRY CRAIG
DBA A-OKAY SIGNS & GRAPHICS
105 N PAULEY DR
HUTTO TX 78634-5051
United States

Ship To: Texas Workforce Commission
101 E 15TH ST
RM 638
AUSTIN TX 78778-0001
United States

Vendor ID: 1203402165

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

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$5000 or Less

Ship To Attention

Avelia Menchaca
(512) 463-3030
TEXAS WORKFORCE COMMISSION
101 E 15TH ST
RM 638
AUSTIN, TX 78778-0001

State use exception for color match.

Authorized Signature

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

10/24/2018



Procurement and Contracts
Business Unit # 320AD
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1- 1	Name plates for new Commissioner hallway door and attorney	080/30	3.0000	EA	\$50.00000	\$150.00	11/09/2018	
						Schedule Total	<input type="text" value="\$150.00"/>	
				ReqID: 0000018476				
Need 3 - 2 x 10 name plates in chocolate brown /White Helvetica font. First one to read - Commissioner 2nd one to read - Robert D. Thomas 3rd one to read - Bryan D. Snoddy							Item Total for Line # 1	<input type="text" value="\$150.00"/>
						Total PO Amount	<input type="text" value="\$150.00"/>	

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.

Authorized Signature

10/24/2018