



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0001977

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 11/21/18 PO Method: DG Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: MILLER BLUEPRINT COMPANY
 ATTN: ACCTS RECEIVABLE
 PO BOX 2065
 AUSTIN TX 78768-2065
 United States

Ship To: Texas Workforce Commission
 101 E 15TH ST
 RM 116
 AUSTIN TX 78778-0001
 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: 1742049505

Purchaser: Dawn G Smith
Phone: 512/936-3481
Fax: 512/475-3502
Email: dawn.smith@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$5000 or Less
 Quote #36557 dated 11/16/18 by Tim DuPere
 TWC POC: Jessica Towns (512) 463-0016

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	24 X 48 Direct 3/16 Foamcore 4/0 Direct to Foamboard 1/0 24 x 48 Checks, Item Code: DFB 3161	966/13	1.0000	LOT	\$1,688.00000	\$1,688.00	11/21/2018
						Schedule Total	<input type="text" value="\$1,688.00"/>
						<u>ReqID:</u> 0000018990	
Requesting 40 checks Total amount includes \$8.00 delivery charge						Item Total for Line # 1	<input type="text" value="\$1,688.00"/>
						Total PO Amount	<input type="text" value="\$1,688.00"/>

Authorized Signature

11/21/2018



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0001977

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

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

11/21/2018