



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0002006

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 11/26/18 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: JQH - SAN MARCOS DEVELOPMENT LLC
DBA SAN MARCOS EMBASSY
1001 E MCCARTY LN
SAN MARCOS TX 78666
United States

Ship To: Texas Workforce Commission
101 E 15TH ST
RM 508
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: 1203904237

Purchaser: Joann C Hernandez

Phone:

Fax:

Email: joann.hernandez2@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$5000 or Less

Conference room reservation and fees needed for managers meeting at Embassy Suites by Hilton San Marcos Conference and Spa. Address: 1001 E. McCarty Ln, San Marcos, Tx 78666. For December 12th-14th, 2018.

Hotel Contact: Thomas Campbell- 512-805-5325 email: Thomas.Campbell@atriumhospitality.com
Agreement is attached.

POC: George Curry 512-463-2803

For payment inquiries, please contact Texas Workforce Commission Accounts Payable customer service by calling 512-463-1671 (Select Option 5), or by e-mail to appo@twc.state.tx.us. Invoices may be emailed to appo@twc.state.tx.us or the bill to address listed above.

Authorized Signature

11/26/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Meeting room/ Embassy Suites by Hilton San Marcos Hotel Conference Center & Spa for December 12th-14th, 2018	985/12	1.0000	LOT	\$3,144.00000	\$3,144.00	12/12/2018
						Schedule Total	<input type="text" value="\$3,144.00"/>
						ReqID: 0000018981	
						Item Total for Line # 1	<input type="text" value="\$3,144.00"/>
						Total PO Amount	<input type="text" value="\$3,144.00"/>

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

11/26/2018