



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 20-0001347

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 10/03/19 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: HALO BRANDED SOLUTIONS INC
 3182 MOMENTUM PL
 CHICAGO IL 60689-0001
 United States

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 RM 252T
 AUSTIN TX 78723
 United States

Vendor ID: 1030509520

Purchaser: Jessica Kabina Barcenas
Phone: 512/936-4482
Fax: 512 475 3502
Email: jessica.barcenas@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
 Quote Reference Number: 253254
 TWC POC: Sheila Chadwick (512) 463-2350

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Clear 3inch by 4inch Badge Holder with Clip	080/10	1000.0000	EA	\$0.32000	\$320.00	10/18/2019
						Schedule Total	<input type="text" value="\$320.00"/>
						ReqID: 0000024086	
						Item Total for Line # 1	<input type="text" value="\$320.00"/>

Authorized Signature

10/03/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Freight Shipping Charges for Badges	962/86	1.0000	EA	\$70.00000	\$70.00	10/18/2019
						Schedule Total	<input type="text" value="\$70.00"/>
				ReqID: 0000024086			
						Item Total for Line # 2	<input type="text" value="\$70.00"/>
						Total PO Amount	<input type="text" value="\$390.00"/>

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

10/03/2019