



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 20-0002154

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **Q** Date: **11/06/19** 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: WINSTEAD PC
 2728 N HARWOOD ST STE 500
 DALLAS TX 75201-1743
 United States

Ship To: Texas Workforce Commission
 4800 N LAMAR BLVD
 CRISS COLE SUITE 111
 AUSTIN TX 78756
 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: 1752404691

Purchaser: Mary M Kurylowicz
Phone: 512/936-6496
Fax: 512 475 3502
Email: mary.kurylowicz@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

Legal services Outside Counsel for BET including representation in manager grievances and advice on contract law.
 Professional Service. Texas Govt Code 2254

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1- 1	Outside Counsel Contract 2020-320-0436	961/49	1.0000	LOT	\$9,119.00000	\$9,119.00	11/06/2019	
						Schedule Total	\$9,119.00	
				<u>ReqID:</u>				
				0000024478				
Requester Contact Information: Name: Sharon Hubbard Phone: 512-377-0559 Email: Sharon.hubbard@twc.state.tx.us Contract Information: Contract ID: 2020- 320-0436 Contract Manager: Constance Conerly Vendor Information: Vendor ID: 17524046913004 Vendor Name: Winstead LLC Contact Name: Peter Nolan							Item Total for Line # 1	\$9,119.00

Authorized Signature

11/07/2019



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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.

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".

11/07/2019