



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002698
 Purchase Order Change Notice (# 1)

Payment N/A Freight N/A Ship Via: N/A PCC: F Date: 02/21/23 PO Method: IB Dispatch: Dispatch Rev Dt: 02/21/23
 Terms: Terms: Via Print

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

Vendor: DOMUS HOLDINGS LLC
 DBA CORPUS CHRISTI AIRPORT HOTEL & CONF CTR
 5549 LEOPARD ST
 CORPUS CHRISTI TX 78408-2320
 United States

Ship To: Texas Workforce Commission
 101 E 15TH ST
 RM 630
 AUSTIN TX 78778-0001
 United States

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1874623599

Purchaser: Rachel Dean
 Phone: (737) 400-5642
 Fax:
 Email: rachel.dean@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

3722 - Art. IX, Sec. 8.07, SB 1, 87th Leg., R.S.
 POC Alberto Alvarado- (512) 463-2403
 POCN 1 to edit line one description. 2/21/23. RD

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Corpus Christi TCE, 3/9/2023-3/10/23/023	971/30	1.0000	LOT	\$13,070.00000	\$13,070.00	03/09/2023
						Schedule Total	<input type="text" value="\$13,070.00"/>
				ReqID:	0000039821		
						Item Total for Line # 1	<input type="text" value="\$13,070.00"/>

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.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

02/21/2023



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0002698
Purchase Order Change Notice (# 1)

Page: 2 of 2

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

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

02/21/2023