



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0002758

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 02/24/23 PO Method: DG Dispatch: Dispatch Rev Dt:  
 Terms: Terms: Via Print

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

Vendor: BAT CITY AWARDS INC  
 DBA BAT CITY AWARDS & APPAREL  
 1707 NUECES ST  
 AUSTIN TX 78701  
 United States

Ship To: Texas Workforce Commission  
 4405 SPRINGDALE RD  
 RM 504T  
 AUSTIN TX 78723  
 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: 1861173413

Purchaser: Rubyna M Ochoa  
 Phone: (737) 295-0317  
 Fax:  
 Email: rubyna.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**

Delegated Purchase \$10000 or Less

Quote # 12529

Attn:  
 Elsa Y Perez  
 +1 (512) 936-3757  
 elsa.perez@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	8" x 10" Full Color Direct Print Plaque Item # 32810 Black Finish	080/78	30.0000	EA	\$15.00000	\$450.00	03/24/2023

Schedule Total

ReqID:  
0000041280

Item Total for Line # 1

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

02/24/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Plaque Personalization	962/33	30.0000	EA	\$5.00000	\$150.00	03/24/2023
						<b>Schedule Total</b>	\$150.00
				<b>ReqID:</b>	0000041280		
						<b>Item Total for Line # 2</b>	\$150.00
3-1	Set Up Fee	963/39	1.0000	EA	\$50.00000	\$50.00	03/24/2023
						<b>Schedule Total</b>	\$50.00
				<b>ReqID:</b>	0000041280		
						<b>Item Total for Line # 3</b>	\$50.00
4-1	Shipping	962/86	1.0000	LOT	\$95.00000	\$95.00	03/24/2023
						<b>Schedule Total</b>	\$95.00
				<b>ReqID:</b>	0000041280		
						<b>Item Total for Line # 4</b>	\$95.00

**Total PO Amount** \$745.00

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.

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**02/24/2023**



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**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 Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**02/24/2023**