



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002758
 Purchase Order Change Notice (# 1)

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 02/24/23 PO Method: DG Dispatch: Dispatch Via Print Rev Dt: 03/06/23

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

POCN1 DONE TO ADD LINE 5 FOR ADDITIONAL FUNDS NEEDED FOR UPDATED QUOTE

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 Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

03/06/2023



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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
						Schedule Total	\$150.00
						ReqID:	0000041280
						Item Total for Line # 2	\$150.00
3-1	Set Up Fee	963/39	1.0000	EA	\$50.00000	\$50.00	03/24/2023
						Schedule Total	\$50.00
						ReqID:	0000041280
						Item Total for Line # 3	\$50.00
4-1	Shipping	962/86	1.0000	LOT	\$95.00000	\$95.00	03/24/2023
						Schedule Total	\$95.00
						ReqID:	0000041280
						Item Total for Line # 4	\$95.00
5-1	Set up Fee (Additional funds)	963/39	2.0000	EA	\$50.00000	\$100.00	03/24/2023
						Schedule Total	\$100.00
						ReqID:	0000041339
						Item Total for Line # 5	\$100.00

Total PO Amount \$845.00

Authorized Signature

Sonya Babley, CTCD, CTCM

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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

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

03/06/2023