



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003615

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 05/03/23 PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: ARETE SERVICES INC
 DBA LONE STAR SUPPLIES INC
 STE 160-200
 9901 BRODIE LN
 AUSTIN TX 78748-5803
 United States

Ship To: Texas Workforce Commission
 101 E 15TH ST
 RM 660
 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: 1810621213

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Job # 10629 dated 4/17/23

Delegated purchase \$10,000 or less

POC -Monica Sayen
 512-936-6126
 monica.sayen@twc.texas.gov

Purchasing name tags for new hires on the Employer Engagement Community Outreach team as well as staff on the Strategic Communications team to be used at outreach events including meetings, conferences, training sessions, etc. to identify our team to customers and partners.

1. Angela Woellner
2. Julio Lozano
3. Erin Dufner
4. Jimmy Eavers
5. Chelsea Durcholz
6. Ekko Hendrix
7. Nestor Lopez
8. Tabatha Reeves

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Staff Badges, Employer Engagement & Community Outreach, Strategic Communications	080/38	1.0000	LOT	\$109.00000	\$109.00	05/03/2023

Schedule Total

ReqID:
0000042127

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/03/2023



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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

Sonya Babley, CTCD, CTCM

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05/03/2023