



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0004019

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: F    PO Date: 06/01/2023    PO End Date:    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: HISTORIC LODGING LLC  
 PO BOX Z  
 MARFA TX 79843-0895  
 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: 1853690385 001

Purchaser: Marie Diemer  
 Phone: (737) 400-5620  
 Fax:  
 Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**

Marfa TCE Food and Beverage at the Hotel Paisano. The estimated cost of meeting space rental plus FB is \$10,858.80 and I added an additional \$2,714.70 for incidentals. Attached is the event contract and Banquet Event Order form.  
 Delegated Purchase \$10000 or Less per line - as per quote dated 06-01-2023

Vendor received TAX EXEMPTION Cert.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Marfa TCE F&B	90636	390/33	1.0000	LOT	\$9,629.50000	\$9,629.50	07/27/2023

Schedule Total

ReqID:  
0000042249

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Marfa TCE Meeting Space Rental	90636	971/65	1.0000	LOT	\$3,944.00000	\$3,944.00	07/25/2023

Schedule Total

ReqID:  
0000042249

Item Total for Line # 2

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 Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

06/05/2023



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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

**06/05/2023**