



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001716

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 11/27/2023 **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: BAT CITY AWARDS INC
 DBA BAT CITY AWARDS & APPAREL
 1707 NUECES ST
 AUSTIN TX 78701
 United States

Ship To: 2262-2148
 1812 W JEFFERSON AVE
 HARLINGEN TX 78550-5247
 United States

Ship To Attention: Eva Zamora
Bill To: 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1861173413 001

Purchaser: Kelly A Hall
Phone: (737) 667-5150
Fax:

512/936-3299

Email: kelly.hall@twc.texas.gov

Bill To Email: APPO@twc.texas.gov

PO Information:

Per Bat City Awards Apparel Corresponding Quote # 15670 Dated 11/03/2023

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 10/25/2023 (ATTACHMENT I) apply to this order.

GOODS OR SERVICES LESS THAN \$10,000.00: 34 TX ADMIN CODE § 20.82 - DELEGATED PURCHASES

Requestor-
 Contact: Eva Zamora
 Phone: +1 (956) 368-5200 x4318
 Email: eva.zamora@twc.texas.gov

Vendor Contact-
 Name: Trey Bueche
 TEL: 512-302-1212
 Email: sales@batcity.com

Submit invoices via email to APPO@TWC.texas.gov and the Requestor listed above. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing, or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------|-------------|-----------|---------------------|-------------|--------------------------------|---------------------------------------|
| 1-1 | A7164 Shield Series 5.75" x 7.5" Clear Acrylic Award w/ Blue Metallic Accent | 13060 | 080/78 | 10.0000 | EA | \$66.00000 | \$660.00 | 11/29/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$660.00"/> |
| | | | | | ReqID: | | | |
| | | | | | 0000045291 | | | |
| | | | | | MFG Item ID: | | | |
| | | | | | A7164 | | | |
| | | | | | | | Item Total for Line # 1 | <input type="text" value="\$660.00"/> |

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

11/27/2023



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|-----------|----------------------------|-------|-------------|-----------|--------------------------------|-------------|--------------------------------|---------------------------------------|
| 2-1 | ENGRAVE Laser Engraving | 13060 | 080/78 | 10.0000 | EA | \$15.00000 | \$150.00 | 11/29/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$150.00"/> |
| | | | | | ReqID: 0000045291 | | | |
| | | | | | MFG Item ID: ENGRAVE | | | |
| | | | | | | | Item Total for Line # 2 | <input type="text" value="\$150.00"/> |
| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
| 3-1 | FREIGHT Freight Charge | 13060 | 080/78 | 1.0000 | EA | \$20.00000 | \$20.00 | 11/29/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$20.00"/> |
| | | | | | ReqID: 0000045291 | | | |
| | | | | | MFG Item ID: FREIGHT | | | |
| | | | | | | | Item Total for Line # 3 | <input type="text" value="\$20.00"/> |
| | | | | | | | Total PO Amount | <input type="text" value="\$830.00"/> |

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.

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
 11/27/2023