

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0000638 Purchase Order Change Notice (# 1)

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PO Date: PO End Date: PO Method: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch: Rev Dt: 09/08/2023 N/A Ε DG Dispatch Via Print 10/06/2023

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

MILLER BLUEPRINT COMPANY Vendor:

PO BOX 81771 AUSTIN TX 78708-1771

United States

Texas Workforce Commission Ship To:

101 E 15TH ST

RM 665

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

Fax: Email: rachel.dean@twc.texas.gov **TWC Prefers Electronic Submission**

PO Information:

Purchaser:

Phone:

Delegated Purchase \$10000 Less

Rachel Dean

(737) 400-5642

Vendor ID: 1742049505 003

Open FY24 PO for customization for big checks for grant presentations

TWC POC: Kelly Langley / kelly.langley@twc.texas.gov / +1 (737) 279-7170

Vendor: Miller Blueprint Company Email: Info@MillerIDS.com Customer Service 512-478-8793 Website: https://millerids.com/

Purchases ship to TWC 101 E 15th St. Room 380

The purpose of this purchase is it helps increase awareness in programs, grants and services provided.

POCN1 to add funds. 10/6/23. RD

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: **Extended Amt: Due Date:** Outreach and Employer 1.0000 \$5,000.00000 \$5,000.00 966/86 LOT 1-1 Initiatives Division; 09/11/2023 Communication Department works will Miller Imaging and Digital Solutions to produce the big checks for the grant presentations done by the Chairman/Commissioners offices. Not to exceed \$5,000.00 \$5,000.00 Schedule Total RegID: 0000044227 \$5,000.00

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

Item Total for Line # 1

10/06/2023



Procurement and Contracts Business Unit # 320AD Purchase Order # 24-000638 Purchase Order Change Notice (# 1)

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Line Description: PCA: Class/Item: UOM: Unit Price: **Extended Amt:** Line-Sch: Quantity: **Due Date:** Miller Imaging and Digital 2-1 966/86 1.0000 \$10,000.00000 \$10,000.00 LOT **Solutions FY24 Big** 10/31/2023 Check purchases. **Outreach and Employer** Initiatives Division: Communication Department works will Miller Imaging for the grant presentations done by the Chairman/Commissioner s offices in FY24. Schedule Total \$10,000.00 RegID: 0000044755 Item Total for Line # 2 \$10,000.00

Total PO Amount \$15,000.00

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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

10/06/2023