



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002352

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 01/24/23 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: AGDKL LLC
 DBA GODFREY GROUP
 113 ROSEROOT CT
 HOLLY SPRINGS NC 27540-4482
 United States

Ship To: Texas Workforce Commission
 101 E 15TH ST
 RM 440T
 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: 1812667620

Purchaser: Kelly A Hall
 Phone: (737) 667-5150
 Fax:
 Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Quote No. 7285

TWC POC: Shauna Nolan
 +1 (737) 400-5861
 shauna.nolan@twc.texas.gov

Ship to Comments:

Please ship or reach out to Tara Cole for delivery +1 (737) 471-1053 tara.cole@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Table top Retractable Banner Display with full color graphic including tote bag. Black hardware	350/10	12.0000	EA	\$186.00000	\$2,232.00	01/31/2023

Schedule Total

ReqID:
0000040871

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

01/24/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Full color table runner 84" x 30"	850/76	4.0000	EA	\$125.00000	\$500.00	01/31/2023
						Schedule Total	<input type="text" value="\$500.00"/>
				ReqID:			
				0000040871			
						Item Total for Line # 2	<input type="text" value="\$500.00"/>
3-1	Full color table throw, 6'	850/76	3.0000	EA	\$178.00000	\$534.00	01/31/2023
						Schedule Total	<input type="text" value="\$534.00"/>
				ReqID:			
				0000040871			
						Item Total for Line # 3	<input type="text" value="\$534.00"/>
4-1	FREIGHT: This shipping rate reflects ground shipping - If your in hand date necessitates expedited shipping, the shipping amount will increase	915/57	1.0000	LOT	\$196.00000	\$196.00	01/31/2023
						Schedule Total	<input type="text" value="\$196.00"/>
				ReqID:			
				0000040871			
						Item Total for Line # 4	<input type="text" value="\$196.00"/>
						Total PO Amount	<input type="text" value="\$3,462.00"/>

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.

Authorized Signature
Sonya Babley, CTCD, CTCM
Sonya Babley, CTCD, CTCM
01/24/2023



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Page: 3 of 3

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

01/24/2023