



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0002613

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 02/14/23 PO Method: DG Dispatch: Dispatch Rev Dt:  
 Terms: Terms: Via Print

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

Vendor: AUSTIN FLAG AND FLAGPOLE INC  
 8407 S 1ST ST  
 AUSTIN TX 78748  
 United States

Ship To: Texas Workforce Commission  
 2810 E MLK JR BLVD  
 AUSTIN TX 78702-1544  
 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: 1020596731

Purchaser: Delight K Dehorty  
 Phone: (737) 249-0658  
 Fax:  
 Email: delight.dehorty@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**

Delegated Purchase \$10000 or Less

Estimate #2531

**PROJECT LEAD:**

Mary Jaimez  
 mary.jaimez@twc.texas.gov

To replace flags at Guadalupe Building

**TWC POC:**

Freda Jackson  
 freda.jackson@twc.texas.gov  
 512-936-6362

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item #0305USTT - 3x5 US Tough-Tex Flag	350/70	1.0000	LOT	\$92.00000	\$92.00	02/28/2023

Schedule Total

ReqID:  
0000041057

Item Total for Line # 1

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

02/14/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Shipping	350/70	1.0000	LOT	\$10.00000	\$10.00	02/28/2023
						<b>Schedule Total</b>	<input type="text" value="\$10.00"/>
						<b>ReqID:</b> 0000041057	
						<b>Item Total for Line # 2</b>	<input type="text" value="\$10.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$102.00"/>

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  
**02/14/2023**