



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002638

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 02/15/23 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: DOMUS HOLDINGS LLC
 DBA CORPUS CHRISTI AIRPORT HOTEL & CONF CTR
 5549 LEOPARD ST
 CORPUS CHRISTI TX 78408-2320
 United States

Ship To: Texas Workforce Commission
 120 S MAIN ST
 STE 110
 VICTORIA TX 77901-8144
 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: 1874623599

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

TWC Prefers Electronic Submission

PO Information:
 Delegated Purchase \$10000 or Less - BEO # 814728-1673134
 TWC contact - normasue.gonzales@twc.texas.gov / 361-484-5105

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	HOLLOW SQUARE - FERRARA 4/11/2023 and 4/12/2023	917/80	2.0000	EA	\$500.00000	\$1,000.00	02/28/2023
						Schedule Total	\$1,000.00
				ReqID:	0000041091		
						Item Total for Line # 1	\$1,000.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Screen 4/11/2023 - 4/12/2023	917/94	2.0000	EA	\$50.00000	\$100.00	02/28/2023
						Schedule Total	\$100.00
				ReqID:	0000041091		
						Item Total for Line # 2	\$100.00

Authorized Signature
Sonya Bebley, CTCD, CTCM
 Sonya Bebley, CTCD, CTCM
 02/15/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	LCD PROJECTOR 04/11/2023 - 04/12/2023	917/94	2.0000	EA	\$175.00000	\$350.00	02/28/2023
						Schedule Total	\$350.00
						ReqID: 0000041091	
						Item Total for Line # 3	\$350.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Fender 250 Sound Speaker 04/11/2023 - 04/12/2023	917/94	2.0000	EA	\$175.00000	\$350.00	02/28/2023
						Schedule Total	\$350.00
						ReqID: 0000041091	
						Item Total for Line # 4	\$350.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Wireless Hand-Held Mic 04/11/2023 - 04/12/2023	917/94	2.0000	EA	\$75.00000	\$150.00	02/28/2023
						Schedule Total	\$150.00
						ReqID: 0000041091	
						Item Total for Line # 5	\$150.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Service Charge Fee	917/80	2.0000	EA	\$214.50000	\$429.00	02/28/2023
						Schedule Total	\$429.00
						ReqID: 0000041091	
						Item Total for Line # 6	\$429.00

Total PO Amount \$2,379.00

Authorized Signature
Sonya Bebley, CTCD, CTCM
 Sonya Bebley, CTCD, CTCM
 02/15/2023



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

02/15/2023