



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003683

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **Date:** 05/08/23 **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
 1812 W JEFFERSON AVE
 HARLINGEN TX 78550-5247
 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: 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

Quote #7741

For: Brownsville Office when attending community events/job fairs

Vendor POC:
 sales@godfreygroup.com

TWC POC:
 Erica Cruz
 erica.cruz@twc.texas.gov

Jennifer Valerio
 jennifer.valerio@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Part #TH-FC-8 - NAVY BLUE TABLECLOTH - 8'	962/78	1.0000	EA	\$198.00000	\$198.00	05/22/2023

Schedule Total

ReqID:
0000042123

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

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05/08/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Freight	962/78	1.0000	LOT	\$19.00000	\$19.00	05/22/2023
						Schedule Total	<input type="text" value="\$19.00"/>
				ReqID:			
				0000042123			
						Item Total for Line # 2	<input type="text" value="\$19.00"/>
						Total PO Amount	<input type="text" value="\$217.00"/>

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
05/08/2023