



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0003778

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: E    Date: 05/12/23    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: BIG HIT PRODUCTIONS INC  
 DBA BIG HIT CREATIVE GROUP  
 310 E INTERSTATE 30 STE 110  
 GARLAND TX 75043-4090  
 United States

Ship To: Texas Workforce Commission  
 1117 TRINITY ST  
 AUSTIN TX 78701-1919  
 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: 1900632853

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 Job # Banners

ZOEXJ-KAJET - 36" Economy Retractor Kit (No-Curl Hybrid Media) Imprint: Full Color Graphic  
 GQZVG-MMNCU - Perch 6' Table Pole Banner - Medium Imprint: Full Color Graphic

Ship to 2810 E. MLK Jr. Blvd, Austin, TX 78702, then deliver to Room 424T at Trinity.

TWC POC: Ava Volpe / ava.volpe@twc.texas.gov / +1 (737) 667-5768

Vendor: Big Hit Creative Group  
 310 E. Interstate 30 Ste. 110  
 Garland, TX 75043  
 info@bighitcreative.com  
 POC: Lakeitha Bradley / lbradley@bighitcreative.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ZOEXJ-KAJET 36" Economy Retractor Kit (No-Curl Hybrid Media) Imprint: Full Color Graphic	350/10	1.0000	EA	\$260.00000	\$260.00	05/31/2023

Schedule Total

ReqID:  
0000042124

Item Total for Line # 1

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**05/12/2023**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	GQZVG-MMNCU Perch 6' Table Pole Banner - Medium Imprint: Full Color Graphic	350/10	9.0000	EA	\$280.00000	\$2,520.00	05/31/2023
						<b>Schedule Total</b>	<input type="text" value="\$2,520.00"/>
						<b>ReqID:</b> 0000042121	
						<b>Item Total for Line # 2</b>	<input type="text" value="\$2,520.00"/>
3-1	Shipping	350/10	1.0000	LOT	\$256.16000	\$256.16	05/31/2023
						<b>Schedule Total</b>	<input type="text" value="\$256.16"/>
						<b>ReqID:</b> 0000042121	
						<b>Item Total for Line # 3</b>	<input type="text" value="\$256.16"/>
4-1	Additional Funds	350/10	1.0000	LOT	\$585.00000	\$585.00	05/12/2023
						<b>Schedule Total</b>	<input type="text" value="\$585.00"/>
						<b>ReqID:</b> 0000042121	
						<b>Item Total for Line # 4</b>	<input type="text" value="\$585.00"/>
5-1	Additional Funds	005/05	1.0000	LOT	\$16.09000	\$16.09	05/12/2023
						<b>Schedule Total</b>	<input type="text" value="\$16.09"/>
						<b>ReqID:</b> 0000042124	
						<b>Item Total for Line # 5</b>	<input type="text" value="\$16.09"/>

**Total PO Amount**

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**05/12/2023**



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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 Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**05/12/2023**