



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004918

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 08/08/2023 **PO End Date:** **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
 4405 SPRINGDALE RD
 RM 678M
 AUSTIN TX 78723
 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 000

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 #8212

RESEA Conference - materials for booth set up
 Houston, TX
 11/27/23 - 12/01/23

Vendor POC:
 sales@godfreygroup.com

TWC POC:
 David Garza
 david.garza@twc.texas.gov

Douglas Laxson
 douglas.laxson@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Part #TH-FC-6: Full Color Table Cover 6'		972/28	2.0000	EA	\$178.00000	\$356.00	08/23/2023

Schedule Total

ReqID:
0000044022

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

08/08/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Part #Custom Exhibit: 11" x 17" breeze 2 retractable table top banner stand		972/28	1.0000	EA	\$56.00000	\$56.00	08/23/2023
							Schedule Total	<input type="text" value="\$56.00"/>
							ReqID: 0000044022	
							Item Total for Line # 2	<input type="text" value="\$56.00"/>
3-1	Part #R3692: Banner 36" x 92" - Special Size		972/28	1.0000	EA	\$260.00000	\$260.00	08/23/2023
							Schedule Total	<input type="text" value="\$260.00"/>
							ReqID: 0000044022	
							Item Total for Line # 3	<input type="text" value="\$260.00"/>
4-1	Freight		972/28	1.0000	EA	\$47.00000	\$47.00	08/23/2023
							Schedule Total	<input type="text" value="\$47.00"/>
							Item Total for Line # 4	<input type="text" value="\$47.00"/>

Total PO Amount

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

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08/08/2023