



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 24-0000640

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 09/08/2023    **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  
 3800 PALUXY DR STE 575  
 TYLER TX 75703-1659  
 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:** Kelly A Hall  
**Phone:** (737) 667-5150  
**Fax:**  
**Email:** kelly.hall@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

Delegated Purchase \$10000 Less

Quote 8191 - Banner customization

TWC POC Marsha Fuller / marsha.fuller@twc.texas.gov / +1 (903) 352-3547  
 Secondary POC :Lisa Givens / 512-936-3862 / Lisa.Givens@twc.texas.gov

Vendor: AGDKL LLC DBA Godfrey Group  
 Vendor POC: Nikki Perrine 984-209-5913  
 Vendor email: nikip@godfreygroup.com  
 Vendor Email: sales@godfreygroup.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Part/Item R2492 Banner including full-color graphic and tote bag 24" x 92" Quote No. 8191		966/86	5.0000	EA	\$199.00000	\$995.00	09/08/2023

**Schedule Total**

**ReqID:**  
0000044304

**Item Total for Line # 1**

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**09/08/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Freight Quote 8191		966/86	1.0000	EA	\$81.00000	\$81.00	09/08/2023	
							<b>Schedule Total</b>	<input type="text" value="\$81.00"/>	
					<b>ReqID:</b>				
					0000044304				
							<b>Item Total for Line # 2</b>	<input type="text" value="\$81.00"/>	
							<b>Total PO Amount</b>	<input type="text" value="\$1,076.00"/>	

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  
 09/08/2023