



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001109

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 10/11/2023 **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: SALES & MARKETING STRATEGIES INC
 122 PONCE DE LEON ST
 ROYAL PALM BEACH FL 33411-1213
 United States

Ship To: Texas Workforce Commission
 1117 TRINITY ST
 RM 144T
 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: 1650042517 001

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Sales Marketing Strategies Quote # Q23100901 dated 10/9/23

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 apply to this order.

TWC Contact Name: Josephine Valenzuela
 E-mail: josephine.valenzuela@twc.texas.gov

Vendor Contact
 Name: N/A
 Tel: 561-791-9959
 E-mail: sales@LogotemsNow.com
 VIN: 1650042517

Submit invoices via email to APPO@TWC.texas.gov. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

These pens will be use to market the new OIB Information helpline number, they are used for people with low vision.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	20/20 Marker Pens with Fine Point		620/30	2000.0000	EA	\$1.20000	\$2,400.00	10/11/2023
							Schedule Total	<input type="text" value="\$2,400.00"/>
						ReqID: 0000044805		
								Item Total for Line # 1 <input type="text" value="\$2,400.00"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

10/11/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Setup/Screen Charge - New Imprint		620/30	25.0000	EA	\$1.00000	\$25.00	10/11/2023
							Schedule Total	<input type="text" value="\$25.00"/>
							ReqID: 0000044805	
							Item Total for Line # 2	<input type="text" value="\$25.00"/>
3-1	Shipping and Handling of 20/20 Pens with imprint		620/30	2000.0000	EA	\$0.03925	\$78.50	10/11/2023
							Schedule Total	<input type="text" value="\$78.50"/>
							ReqID: 0000044805	
							Item Total for Line # 3	<input type="text" value="\$78.50"/>
							Total PO Amount	<input type="text" value="\$2,503.50"/>

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
 10/11/2023