

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0001390

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Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:

N/A N/A N/A E 10/30/2023 DG Dispatch Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

 Vendor:
 BIG HIT PRODUCTIONS INC
 Ship To:
 Texas Workforce Commission

 DBA BIG HIT CREATIVE GROUP
 4405 SPRINGDALE RD

310 E INTERSTATE 30 STE 110 RM 508M
GARLAND TX 75043-4090 AUSTIN TX 78723

United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

TWC Prefers Electronic Submission

101 E 15TH ST RM 470

United States

AUSTIN TX 78778-0001

United States

(737) 667-5150 United State

Email: kelly.hall@twc.texas.gov

Kelly A Hall

Vendor ID: 1900632853 005

PO Information:

Purchaser:

Phone: Fax:

Per Big Hit Creative corresponding Quote No. "Banner" dated 10/10/2023

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 10/25/2023 (ATTACHMENT I) apply to this order.

Delivery Terms: 3 -4 day production after proof approval. 2 Day Transit

Requestor-

Name: Erin Ashworth OR Megan Roberts Tel:+1 (512) 305-9296 / +1 (737) 329-7339

E-mail: erin.walthallashworth@twc.texas.gov / megan.roberts@twc.texas.gov

Vendor Contact-

Name: Customer Service Tel: (972) 850-7312

E-mail:info@bighitcreative.com

Submit invoices via email to APPO@TWC.texas.gov and the Requestor listed above. 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. "Delegated Purchase \$10000 or Less

Authorized Signature Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

10/30/2023



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PCA: UOM: Line-Sch: Line Description: Class/Item: **Extended Amt:** Quantity: **Unit Price:** Due Date: 1-1 Item Number OC-966/86 1.0000 LOT \$215.00000 \$215.00

SS36SLVCB 80SFLATG-Retractable Banner - ONE CHOICE 36 x 80 In. Best Roll Up Silver Super Flat Vinyl Graphic Package

10/31/2023

Schedule Total

\$215.00

RegID: 0000045082

Item Total for Line #1

\$215.00

Total PO Amount

\$215.00

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

10/30/2023