



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001437
 Purchase Order Change Notice (# 1)

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 11/02/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 11/20/2023

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

Vendor: BAT CITY AWARDS INC
 DBA BAT CITY AWARDS & APPAREL
 1707 NUECES ST
 AUSTIN TX 78701
 United States

Ship To: 5106-4002
 1117 TRINITY ST
 RM 316T
 AUSTIN TX 78701-1919
 United States

Ship To Attention: Jennifer Hart
Bill To: 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1861173413 001

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:

512/936-3299

Email: michael.kagan@twc.texas.gov

Bill To Email: APPO@twc.texas.gov

PO Information:

POCN 1 revised pricing on line # 5

Bay City Awards Quote # 13709 dated 5/30/23

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

TWC Contact Name: Jennifer Hart
 E-mail: jennifer.hart@twc.texas.gov

Vendor Contact
 Name: Bat City, Inc
 Tel: 512) 302-1212
 E-mail: N/A
 VIN: 1861173413

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.

The trophies will be presented on November 30 at the 2023 Annual TWC Conference in Houston.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	2023 TWC Workforce Awards	90636	080/65	21.0000	EA	\$195.00000	\$4,095.00	11/23/2023

Schedule Total

ReqID:
0000045036

CRY59 - Optical Crystal 10" Star Award etch directly into crystal.

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

11/20/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	2023 TWC Workforce Awards	90636	080/65	28.0000	EA	\$110.00000	\$3,080.00	11/23/2023
							Schedule Total	<input type="text" value="\$3,080.00"/>
							ReqID: 0000045036	
LS-STAR-8 - Freestanding Limestone 8" Star gold flexibrass etched plate.							Item Total for Line # 2	<input type="text" value="\$3,080.00"/>
3-1	Starfire Tower - Starfire/Aluminum 12"	90636	080/65	4.0000	EA	\$295.00000	\$1,180.00	11/23/2023
							Schedule Total	<input type="text" value="\$1,180.00"/>
							ReqID: 0000045036	
3790.29 - Starfire Tower - Starfire/Aluminum 12" etch into base aluminum.Silver.							Item Total for Line # 3	<input type="text" value="\$1,180.00"/>
4-1	Crystal Sleek 10.25" Starfire Award w/Crystal Base	90636	080/65	6.0000	EA	\$165.00000	\$990.00	11/23/2023
							Schedule Total	<input type="text" value="\$990.00"/>
							ReqID: 0000045036	
CRY132 - Crystal Sleek 10.25" Star Award w/ Crystal Base etch into crystal.							Item Total for Line # 4	<input type="text" value="\$990.00"/>
5-1	Take Flight 12" Antique Finish Eagle Award	90636	080/65	1.0000	EA	\$406.50000	\$406.50	11/23/2023
							Schedule Total	<input type="text" value="\$406.50"/>
							ReqID: 0000045036	
EA001S - Take Flight 12" Antique Finish Eagle Award gold filled imprint on etched glass.							Item Total for Line # 5	<input type="text" value="\$406.50"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

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11/20/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
6-1	Freight Charge	90636	080/65	1.0000	EA	\$75.00000	\$75.00	11/23/2023	
							Schedule Total	<input type="text" value="\$75.00"/>	
					ReqID:				
					0000045036				
Freight Charge							Item Total for Line # 6	<input type="text" value="\$75.00"/>	

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 Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

11/20/2023