

N/A	rms: Freight Terms: N/A TE: ADDITIONAL TERM	Ship Via: N/A S AND CONDIT	E 11/0	3/2023	PO End Date: THE END OF TH	PO Metho DG E PURCHASE	Dispatch Via P	Rev Dt: rint
Vendor:	COMPLETE BOOK & MEDIA SUPPLY INC 1200 TORO GRANDE DR STE 200 CEDAR PARK TX 78613-7820 United States			Ship To:		Texas Workforce Commission 1500 BROADWAY STE 801 LUBBOCK TX 79401-3104 United States		
		Bill To:					APPO@twc.texas.gov or	
	1742852244 000						Texas Workforce Cor 101 E 15TH ST RM 470 AUSTIN TX 78778-00	
Purchaser: Phone: Fax:	Kelly A Hall (737) 667-5150						United States	
Email:	kelly.hall@twc.texas.gov						TWC Prefers Electro	onic Submission
PO Information: Per Complete Book Media Supply LLC Corresponding Quote 2437237 dated 10/20/2023. By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 10/25/2023 (ATTACHMENT I) apply to this								
order.								
Requestor- Name: Mary Alice Gutierrez Tel: +1 (903) 352-3547 E-mail: marsha.fuller@twc.texas.gov								
Vendor Contact- Name: Alyssa Yunker E-mail: alyssa@completebook.com Phone: 512-616-0400								
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.								
Line-Sch: 1-1	Line Description: Part Number:	PCA:	Class/Item: 998/18	Quantity: 26.0000		Unit Price: \$14.07000	Extended Amt: \$365.82	Due Date:
	9780399152337 QBQ! THE QUESTION BEHIND THE QUESTIC P		000,10	20.0000		¢11.01000	\$000.0 <u>L</u>	11/03/2023
			<u>ReqID:</u> 0000045165			Schedule Total	\$365.82	
	Item Total for Line # 1 \$365.						\$365.82	
						Тс	otal PO Amount	\$365.82
						d Signature Bebley, (^{Sonya} Bebley, CTCD.	TCD, CTCM	<u>11/03/2023</u>



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 11/03/2023