



Procurement and Contracts  
 Texas SmartBuy PO #  
 Business Unit # 320AD  
 Purchase Order # 24-0001835

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 12/08/2023    **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:** DEVIN PAEZ  
 LONE STAR HERO GEAR  
 1503 CRESCENT VW  
 SAN ANTONIO TX 78258-2757  
 United States

**Ship To:** 2260-3324  
 4241 WOODCOCK DR STE A105  
 SAN ANTONIO TX 78228  
 United States

**Ship To Attention:** Cynthia Farias 2108052209  
**Bill To:** 101 E 15TH ST  
 RM 470  
 AUSTIN TX 78778-0001  
 United States

**Vendor ID:** 1824759782 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:**

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Devin Paez dba Lonestar Hero Gear quote # 20231129 dated 11/29/23

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: Cynthia Farias  
 E-mail: cynthia.farias@twc.texas.gov

Vendor Contact  
 Name: Devin Paez  
 Tel: 210-481-4433  
 E-mail: LONESTARHEROGEAR@GMAIL.COM  
 VIN: 1824759782

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.

VRD\_2260\_IDBadges and Lanyards

**Ship to Comments:**

Speedchart 42260  
 Contact Cynthia Farias 2108052209 cynthia.farias@twc.texas.gov

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**12/08/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	36" retractable 2 in 1 lanyard w state seal	13060	450/66	125.0000	EA	\$8.99000	\$1,123.75	12/27/2023
							<b>Schedule Total</b>	<input type="text" value="\$1,123.75"/>
					<b>ReqID:</b>			
					0000045429			
							<b>Item Total for Line # 1</b>	<input type="text" value="\$1,123.75"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Black faux leather TWC ID Badge card holder	13060	080/10	100.0000	EA	\$9.99000	\$999.00	12/27/2023
							<b>Schedule Total</b>	<input type="text" value="\$999.00"/>
					<b>ReqID:</b>			
					0000045429			
							<b>Item Total for Line # 2</b>	<input type="text" value="\$999.00"/>
							<b>Total PO Amount</b>	<input type="text" value="\$2,122.75"/>

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  
 12/08/2023