



**Procurement and Contracts**  
**Business Unit # 320AD**  
**Purchase Order # 20-0001628**

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: Q    Date: 10/15/19    PO Method: DG    Dispatch: **Dispatch**    Rev Dt: **Via Print**

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

**Vendor:** YORK CAREER DEVELOPMENT INC  
 2323 S VOSS RD STE 675  
 HOUSTON TX 77057  
 United States

**Ship To:** Texas Workforce Commission  
 4405 SPRINGDALE RD  
 RM 274M  
 AUSTIN TX 78723  
 United States

**Vendor ID:** 1742812865

**Purchaser:** Paul H Hesser III  
**Phone:** 512 936 3339  
**Fax:** 512 475 3502  
**Email:** paul.hesser@twc.state.tx.us

**Bill To:** APPO@twc.state.tx.us or  
 Texas Workforce Commission  
 101 E 15TH ST  
 RM 446  
 AUSTIN TX 78778-0001  
 United States

**TWC Prefers Electronic Submission**

**PO Information:**

Online personal assessment for the Insight training class, Vendor: York Center Development, Inc  
 Reference York Quote dated 10/08/2019  
 POC Marisa Acosta (512) 936-3370

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	FTYR20 Insights	924/16	1.0000	UNT	\$19,999.80000	\$19,999.80	08/31/2020
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**Schedule Total**

Contract ID:  
3120ADM039

ReqID:  
0000024222

Online personal assessment for the Insight training class, Vendor: York Center Development, Inc.  
 Address: 2323 South Voss, Suite 675 Houston, Texas 77057 Contact: Madeline York - CEO 512-565-8506  
 myork@yorkinc.com

\$19,999.80 will purchase 24,390 units and produce 243 Foundation Profiles @ 120 units per Foundation Profile

**Item Total for Line # 1**

**Total PO Amount**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

**10/15/2019**



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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

A handwritten signature in blue ink that reads "Glenn Smith".

**10/15/2019**