Procurement and Contracts

Business Unit # 320AD
Purchase Order # 23-0002880

Payment Terms:	N/A	Freight Terms:	N/A	Ship Via:	N/A	PCC:	E	Date:	03/07/23	PO Method:	RE	Dispatch:	Dispatch Via Print	Rev Dt:

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

Vendor: LAKEWOOD MEDIA GROUP LLC
DBA TRAINING MAGAZINE AND CONFERENCES
5353 KNOX AVE S
MINNEAPOLIS MN 55419-1043
United States

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

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

Vendor ID: 1272583354

Purchaser: Marie Diemer
Phone: (737) 400-5620
Fax:
Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
3722 - Art. IX, Sec. 8.07, SB 1, 87th Leg., R.S.

Articulate Storyline Fundamentals 2023 course.

Training Live + Online 2023 Balance Due Confirmation.

Dates June 6-15, 2023

Vendor contact -
team@trainingmag.com
registration@goeshow.com

TWC contact - marisa.acosta@twc.texas.gov..

ADVANCE PAYMENT OF INVOICE

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	[38298][Hope][Hemenway]	963/64	1.0000	LOT	$945.00000	$945.00	03/07/2023

Schedule Total $945.00

ReqID:
0000041374

Item Total for Line # 1 $945.00

Authorized Signature
Sonya Bebley, CTCD, CTCM
Sonya Bebley, CTCD, CTCM
03/07/2023

Procurement and Contracts

Business Unit # 320AD
Purchase Order # 23-0002880

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	[38357][Neil][Hargrove]	963/64	1.0000	LOT	$945.00000	$945.00	03/07/2023

Schedule Total $945.00

ReqID:
0000041374

Item Total for Line # 2 $945.00

Total PO Amount $1,890.00

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
Sonya Bebley, CTCD, CTCM
03/07/2023