



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004299

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 06/19/2023 **PO End Date:** 08/31/2023 **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: RAISING AUSTIN INC
 DBA TOGETHER 4 CHILDREN
 PO BOX 10047
 AUSTIN TX 78766-1047
 United States

Ship To: Texas Workforce Commission
 1117 TRINITY ST
 AUSTIN TX 78701-1919
 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: 1742905893 000

Purchaser: Dallas M Curry-Ikner
Phone: (737) 400-5612
Fax:
Email: dallas.curryikner@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Please see attached executed speaker agreement
 Delegated Purchase less than \$10000

Vendor: Belinda Rojas
 Vendor ID:1742905893
 email: belindar@together4children.org

TWC POC: Alva.Volpe@twc.texas.gov
 TWC Purchaser: Dallas.curryikner@twc.gov

Purpose: Belinda Rojas, speaker for the 2023 Child Care Texas Rising Star Early Educator Conference July 6-8, 2023 at the Sheraton Hotel in Dallas, Texas. Please use: Account [REDACTED] Dept 9229 Appropriation 13048 Grant 233670 Fund 5026 Strategy 8714020 Track 76019 Function 378

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Belinda Rojas 2023 Child Care Conference Speaker		972/58	1.0000	EA	\$500.00000	\$500.00	07/06/2023
							Schedule Total	<input type="text" value="\$500.00"/>
						ReqID: 0000042897		
							Item Total for Line # 1	<input type="text" value="\$500.00"/>
							Total PO Amount	<input type="text" value="\$500.00"/>

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.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

06/19/2023



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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

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06/19/2023