

Payment Te N/A PLEASE NO	rms: Freight Terms: N/A TE: ADDITIONAL TERM	Ship Via: N/A S AND CONDI	E 06/	Date: /21/2023 E LISTED A	PO End Date: T THE END OF TH	PO Metho DG IE PURCHASE	Dispatch Via P	Rev Dt: rint	
Vendor:	PAULEY INVESTING LL DBA EARLY CHILDHOC 8300 PUERTA VIS AUSTIN TX 78759-8029 United States				Ship To:		Texas Workforce Cor 1117 TRINITY ST AUSTIN TX 78701-19 United States		
					Bill To:		APPO@twc.texas.go	v or	
Vendor ID: Purchaser: Phone:	1454494122 000 MaryLou Ochoa						Texas Workforce Cor 101 E 15TH ST RM 470 AUSTIN TX 78778-00 United States		
Fax: Email:	marylou.ochoa@twc.texa	as.gov					TWC Prefers Electro	onic Submission	
PO Information: Delegated Purchase \$10000 or Less Visiting Speaker 2023 Child Care Texas Rising Star Early Educator Conference July 6-8, 2023 Dallas, Texas Speaker POC: Pauley Investing LLC Iarapauley@gmail.com TWC POC: Ava Volpe ava.volpe@twc.texas.gov									
Line-Sch: 1-1	Line Description: Lara Pauley - 2023 Chi Care Conference Spea		Class/Item 972/58	: Quantity 1.0000	r: UOM: EA	Unit Price: \$500.00000	Extended Amt: \$500.00 Schedule Total	Due Date: 07/06/2023 \$500.00	
					ReqID: 0000042912				
	Item Total for Line # 1 \$500.00							\$500.00	
						Тс	otal PO Amount	\$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 Bebley, CTCD, CTCM	06/21/2023							
ponya <u>dentey</u> , cich, cich	00/21/2025							



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 06/21/2023