



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0004352

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Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 06/21/2023 **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: Cindy Rodriguez
Vendor ID: 17429058930
email: cindyrr@together4children.org

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

Purpose: Cindy Rodriguez, 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:

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Cindy Rodriguez & 2023 Child Care Conference Speaker		972/58	1.0000	EA	\$500.00000	\$500.00	07/06/2023
							Schedule Total	\$500.00
							Item Total for Line # 1	\$500.00
							Total 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

Sonya Bebley, CTCD, CTCM

06/21/2023



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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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

06/21/2023