

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0000786

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Payment Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt: Freight Terms:

09/19/2023 N/A Ε RF Dispatch Via Print

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

TEXAS ECONOMIC DEVELOPMENT COUNCIL Vendor: Ship To: Texas Workforce Commission 1601 RIO GRANDE ST STE 455

101 E 15TH ST

AUSTIN TX 78701-1149 RM 660 **United States**

AUSTIN TX 78778-0001

United States

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

TWC Prefers Electronic Submission

101 E 15TH ST

RM 470

AUSTIN TX 78778-0001

United States

Phone:

PO Information:

Fax: Email:

3722 - Art. IX, Sec. 8.07, GAA

Vendor ID: 1742053921 002

Purchaser: Anna James

Basic Economic Development Council (BEDC) Annual Conference

anna.mccorkle@twc.texas.gov

Allen, Texas

October 17 - 20, 2023

Invoice: 21353

Registration for Nestor Lopez (

Per Texas Economic Development Council corresponding Invoice No. 21353 dated 08/07/2023.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 (ATTACHMENT I) apply to this order.

Contract

Name: Monica Sayen

E-mail: monica.sayen@twc.texas.gov

Vendor Contact-

Name: Texas Economic Development Council

Tel: (512) 480-8432 E-mail: abi@texasedc.org

VIN: 1742053921

Submit invoices via email to APPO@TWC.texas.gov. PDF or Word Documents are only accepted. All Invoices must include reference to TWC

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

09/19/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	BEDC Course		924/16	1.0000	EA	\$800.00000	\$800.00	
	Registration Nestor Lonez							09/19/2023

Schedule Total

\$800.00

ReqID: 0000044378

Item Total for Line # 1 \$800.00

Total PO Amount \$800.00

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

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09/19/2023