

N/A	rms: Freight Terms: N/A TE: ADDITIONAL TERMS	Ship Via: N/A S AND CONDI	E 03/	Date: 26/2024 E LISTED AT	PO End Date	DG	Dispatch Via P	Rev Dt: rint
Vendor:	SUSAN ROBERTSON AN DBA S.A.L.T. 126 QUAPAW DR HARKER HEIGHTS TX 7 United States		CAROL		Ship To		Texas Workforce Cor 4405 SPRINGDALE I RM 678M AUSTIN TX 78723 United States	
					Bill To:		APPO@twc.texas.go	v or
Vendor ID:	1824782789 000						Texas Workforce Cor 101 E 15TH ST RM 470	nmission
Purchaser: Phone:	Kelly A Hall (737) 667-5150						AUSTIN TX 78778-00 United States	001
Fax: Email:	kelly.hall@twc.texas.gov						TWC Prefers Electro	onic Submission
PO Informa "Per Sharin	ation: g Awesome Learning with	Teachers corre	sponding Agre	ement dated	2/10/2024			
By accepta this order.	nce of this purchase order,	Vendor agrees	s that only TWC	Standard Te	erms Conditions	8 Revised 01/30/2	2024 (ATTACHMENT	I) apply to
GOODS OF	R SERVICES LESS THAN	\$10,000.00 : 3	4 TX ADMIN C	ODE § 20.82	- DELEGATED	PURCHASES		
Tel: +1 (73	eshia Bailey	1						
E-mail: suz Name: Care	ntact- an Robertson rob814@gmail.com ol Thompson thompson08@gmail.com							
	ices via email to APPO@T ust include reference to TW			act Manager li	sted above. PD	F or Word Docum	nents are only accepte	ed. All
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."								
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	April Childcare Conferer Speaker Fee: Carol		972/58	1.0000	LOT	\$750.00000	\$750.00	04/26/2024
	Thompson				<u>ReqID:</u> 000004		Schedule Total	\$750.00
						Item To	otal for Line # 1	\$750.00

Authorized Signature	
Sonya Bebley, CTCD, CTCM	
Sonya Edites, CTCD, CTCM	<u>03/26/2024</u>



Line-Sch: 2-1	Line Description: April Childcare Conference	PCA: 13072	Class/Item: 972/58	Quantity: 1.0000	UOM: Lot	Unit Price: \$750.00000	Extended Amt: \$750.00	Due Date:
	Speaker Fee: Susan Robertson					• • • • • • • • •	• • • • •	04/26/2024
						:	Schedule Total	\$750.00
					<u>ReqIE</u> 00000	<u>):</u>)46691		
						Item To	otal for Line # 2	\$750.00
						To	tal PO Amount	\$1,500.00

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.

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 BONYA BEBLEY, CTCD, CTCM	<u>03/26/2024</u>
	<u>03/26/202</u>