

Payment Te N/A PLEASE NC		Freight Terms: N/A DDITIONAL TERM	Ship Via: N/A IS AND CONDI	PCC: E TIONS MA	PO Date: 10/10/2024 AY BE LISTED A	-	End Date: END OF THE	PO Method: DG PURCHASE ORE	Dispatch: Dispatch Via Prin DER.	Rev Dt: t	
Vendor:	WOMEN EXECUTIVES IN TEXAS GOVERNMENT INC DBA EXECUTIVE WOMEN IN TEXAS GOVERNMENT PO BOX 1635 LEANDER TX 78646-1635 United States						Ship To: Texas Workforce Commission 1117 TRINITY STREET RM 342T AUSTIN TX 78701-1919 United States				
							Bill To:	APP	O@twc.texas.gov c	or	
/endor ID:	17425	506490 015						101 RM 4	Texas Workforce Commission 101 E 15TH ST RM 470		
Purchaser: Phone:	Rubyna M Ochoa (737) 295-0317							AUSTIN TX 78778-0001 United States			
Fax: Email:	rubyn	a.ochoa@twc.texa	s.gov					тис	Prefers Electroni	c Submissio	
PO Inform Advance P	ayment). Compositivo k	idding in g	of required for p	urahaa					
Per [Execu	tive Wo	CODE § 20.82(b)(1 omen in Texas Gov this purchase order	ernment] corres	sponding Ir	voice No. 2000	12217 (dated 10/08/202	24.	(ATTACHMENT I)	apply to	
	2	2024 EWTG Annua	l Professional D	evelopme	nt Conference D	ates: D	ecember 15-16	6, 2024			
TWC POC Name: Chr Tel: +1 (73	istina S	0									

E-mail: christina.segura@twc.texas.gov

Vendor Contact-Name: Executive Women in Texas Government Tel: 512-220-4298. E-mail: ewtg@ewtg.org

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

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	<u>10/10/2024</u>



Line-Sch: 1-1	Line Description: 2024 Annual Conference	PCA: Class/Ite 13802 924/16		Quantity: 1.0000	UOM: Unit Price: EA \$325.00000		Extended Amt: \$325.00	Due Date: 10/31/2024
	Registration Fee				<u>ReqI</u> 00000		Schedule Total	\$325.00
						Item To	tal for Line # 1	\$325.00
						То	tal PO Amount	\$325.00

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 BODYA BEBLEY, CTCD, CTCM	<u>10/10/2024</u>