

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
N/A	N/A	N/A	Q	11/22/2024		DG	Dispatch Via Print	

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

Vendor: THE CENTER FOR SOCIAL CAPITAL INC
DBA GRIFFIN-HAMMIS ASSOCIATES
STE 412
4514 CHAMBLEE DUNWOODY RD
ATLANTA GA 30338-6272
United States

Ship To: Texas Workforce Commission
4405 SPRINGDALE RD
RM 144T
AUSTIN TX 78723
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: 1208529923 000

Purchaser: Michael Kagan

Phone: (737) 400-5664

Fax:

Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Center for Social Capital (CSC) TX-TWC CBTAC Quote (September 2024)

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions, Rev. 01/30/2024 apply to this order. Standard manufacturing warranty applies to this order.

This purchase is according to Delegated purchases of services between \$10,000.01 and \$25,000 per 34 Texas Administrative Code § 20.82.

TWC Contact:

Name: Angelica Ancira

Tel: (512) 936-3702

E-mail: angelica.ancira@twc.texas.gov

Vendor Contact

Name: Center for Social Capital

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are 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.

Line-Sch: 1-1	Line Description: CBTAC Recertification Course- Development and Training	PCA: 13060	Class/Item: 924/16	Quantity: 1.0000	UOM: LOT	Unit Price: \$21,900.00000	Extended Amt: \$21,900.00	Due Date: 11/22/2024
							Schedule Total	\$21,900.00
					ReqID: 0000049986			
							Item Total for Line # 1	\$21,900.00

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

11/22/2024



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0001443

Page: 2 of 2

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	CBTAC Initial Training	13060	924/16	1.0000	LOT	\$850.00000	\$850.00	11/22/2024
							Schedule Total	\$850.00
							ReqID:	
							0000049986	
							Item Total for Line # 2	\$850.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	CBTAC-Related Technical Assistance	13060	924/16	1.0000	LOT	\$2,150.00000	\$2,150.00	11/22/2024
							Schedule Total	\$2,150.00
							ReqID:	
							0000049986	
							Item Total for Line # 3	\$2,150.00
							Total PO Amount	\$24,900.00

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

Sonya Bebley, CTCD, CTCM

11/22/2024