

United States 4405 SPRINGDALE RD. RM 678M AUSTIN TX 78723 United States Bill To: APPO@twc.texas.gov or Yendor ID: 7008857316_000 Purchaser: Dallas M Curry-Ikner (737) 400-5612 Phone: (737) 400-5612	N/A	rms: Freight Terms: N/A DTE: ADDITIONAL TERM	Ship Via: N/A IS AND CONDIT	PCC: E IONS MA	PO Date: 05/09/2025 Y BE LISTED A	PO End Date:	PO Method: DG PURCHASE OR	Dispatch: Dispatch Via Prir IDER.	Rev Dt: nt	
Pendor ID: 7008857316_000 Texas Workforce Commission 101 E 15TH ST RM 4470 Purchase: Dallas M Curry-Ikner AUSTIN TX 78778-0001 thom: (737) 400-5612 TWC Prefers Electronic Submission imail: dallas.curryikner@twc.texas.gov TWC Prefers Electronic Submission PO Information: "34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less." "WC Prefers Electronic Submission PD Information: "34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less." "WC Prefers Electronic Submission PO Information: "34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less." "WC Prefers Electronic Submission "Per Carol Stead Quote Agreement dated 04/24/25. By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 02/19/2025(ATTACHMENT I) apply to this order. Delivery Terms: 30 Days ARO Contract Manager: Name: Lakeshia Bailey Te: 51 27 44-4788 E-mail: carrie@texasdirector.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 quantities or if the department needs dic	Vendor:					Ship To:	440 RM AU	4405 SPRINGDALE RD. RM 678M AUSTIN TX 78723		
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United States United States Writhoms: (737) 400-5612 Writhoms: (737) 400-5612 Writhoms: (737) 400-5612 Writhom: (737) 400-561	Vendor ID:	7008857316 000					101 RM	I E 15TH ST I 470		
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Ship to Comments:	By accepta order. Delivery Te Contract M Name: Lak Tel: 737 23 E-mail: lake Vendor Con Name: Can Tel: 512 74 E-mail: card Submit invo Invoices mu Change ord needs dicta writing with Speaker for 700885731	Ince of this purchase order erms: 30 Days ARO anager: eshia Bailey 15-1345 eshia.bailey@twc.texas.go ntact: ol Stead 18-4788 rie@texasdirector.org bices via email to APPO@ ust include reference to Th ders will be allowed only if ate changes. All changes r a Purchase Order Chang r the June2025 Texas Risi 60	, Vendor agrees TWC.texas.gov a NC Internal PO. unforeseen conc nust be in the sc e Notice (POCN)	and the C ditions aria ope of oria) issued b	ontract Manager se such as, but r ginal work. No v y Purchasing H	⁻ listed above. PDF or not limited to, increasir erbal change orders w UB Services."	Word Document ng or decreasing vill be permitted. v	ts are only accepted. quantities or if the d All change orders m	. All lepartment ust be in	
	Ship to Co	mments:								



Line-Sch: 1-1	Line Description: June25 Childcare Conference Speaker Fee Carol Stead	PCA: 13072	Class/Item: 972/58	Quantity: 1.0000	uom: Lot	Unit Price: \$2,250.00000	Extended Amt: \$2,250.00	Due Date: 07/02/2025
					<u>ReqID:</u> 000005	-	chedule Total	\$2,250.00
						Item Tot	al for Line # 1	\$2,250.00
						Tota	al PO Amount	\$2,250.00

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.