



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 22-0004461
 Purchase Order Change Notice (# 1)

Payment N/A Freight N/A Ship Via: N/A PCC: Q Date: 06/01/22 PO Method: DG Dispatch: Dispatch Rev Dt: 07/12/22
 Terms: Terms: Via Print

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

Vendor: EMBASSY SUITES HOTEL
 1800 S 2ND ST
 MCALLEN TX 78503
 United States

Ship To: Texas Workforce Commission
 4800 N LAMAR BLVD
 AUSTIN TX 78756
 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: 1742638061

Purchaser: Marcus G Garcia
 Phone:
 Fax:
 Email: marcus.garcia@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

TAC RULE §20.408

Quote in File

TWC Contract 3122ADM198
 6-1-2022 to 8-31-2022

POCN1 Tied Purchase Order to TWC Contact 3122ADM198 7/12/2022 Mgarci

Ship to Comments:

TWC POC
 Lynette Swonke
 lynette.swonke@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Hotel room for 6/12/2022 thru 6/25/22	971/30	156.0000	EA	\$138.00000	\$21,528.00	06/01/2022

Schedule Total

Contract ID:
 3122ADM198

ReqID:
 0000037277

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

07/12/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Parking	993/45	156.0000	EA	\$12.00000	\$1,872.00	06/01/2022
						Schedule Total	\$1,872.00
Contract ID: 3122ADM198				ReqID: 0000037277			
						Item Total for Line # 2	\$1,872.00

Total PO Amount \$23,400.00

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
 07/12/2022