



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 21-0004430

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **Date:** 06/24/21    **PO Method:** DG    **Dispatch:** Dispatch Via Print    **Rev Dt:**

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

**Vendor:** JOANNE BAHAM  
 4609 JASMINE TRAIL  
 MIDLOTHIAN TX 76065-0000  
 United States

**Ship To:** Texas Workforce Commission  
 1117 TRINITY ST  
 AUSTIN TX 78701-1919  
 United States

**Bill To:** APPO@twc.state.tx.us or  
 Texas Workforce Commission  
 101 E 15TH ST  
 RM 446  
 AUSTIN TX 78778-0001  
 United States

**Vendor ID:** 7001504969

**Purchaser:** Cynthia Alvarado  
**Phone:** 512 4632319  
**Fax:** 512 475 3502  
**Email:** cynthia.alvarado@twc.state.tx.us

**TWC Prefers Electronic Submission**

**PO Information:**

Delegated Purchase \$5000 or Less

Early Childhood Learning Summit.  
 July 6-22, 2021  
 Speaker fees

TWC Point of contact: Ginger Thompson 512-936-4664

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	2021 TECL Summit Speaker Fee Speaker 8	972/33	1.0000	EA	\$1,000.00000	\$1,000.00	06/24/2021

Speaker Details:  
 Joanne Baham

**Schedule Total**

**ReqID:**  
 0000032411

**Item Total for Line # 1**

**Total PO Amount**

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.

Authorized Signature

Glenn A Smith

**06/24/2021**



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 21-0004430

Page: 2 of 2

**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**

A handwritten signature in blue ink that reads "Glenn A. Smith".

Glenn A Smith

**06/24/2021**