



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002720

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 02/22/23 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: LADY BIRD JOHNSON WILDFLOWER CENTER
 4801 LA CROSSE AVE
 AUSTIN TX 78739
 United States

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 RM 556M
 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: 1742245311

Purchaser: Delight K Dehorty
 Phone: (737) 249-0658
 Fax:
 Email: delight.dehorty@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less
 Facility Use Agreement dated 2023-Feb-07
 TWC Fraud Detection and Compliance Monitoring Retreat 8/11/23
 ADVANCE PAYMENT REQUIRED
 TWC POC:
 Erin Ashworth
 erin.walthallashworth@twc.texas.gov
 512-305-9296

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FDCM Division Management Retreat - LBJ Wildflower Ctr - Facility Rental Deposit	971/65	1.0000	LOT	\$400.00000	\$400.00	02/24/2023
						Schedule Total	<input type="text" value="\$400.00"/>
				ReqID:	0000041251		
						Item Total for Line # 1	<input type="text" value="\$400.00"/>

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

02/22/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FDCM Retreat at LBJ Wildflower Ctr - Remaining Balance Due	971/65	1.0000	LOT	\$400.00000	\$400.00	02/24/2023
						Schedule Total	<input type="text" value="\$400.00"/>
						ReqID: 0000041251	
						Item Total for Line # 2	<input type="text" value="\$400.00"/>

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.

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
 02/22/2023