



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0002851

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: E    Date: 03/06/23    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: 4IMPRINT INC  
 101 COMMERCE ST  
 OSHKOSH WI 54901  
 United States

Ship To: Texas Workforce Commission  
 1117 TRINITY ST  
 AUSTIN TX 78701-1919  
 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: 1391837105

Purchaser: Anna James  
 Phone:  
 Fax:  
 Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**

Delegated Purchase \$10000 or Less

Invoice: 21182148

2023 Child Care Texas Rising Start Conference July 6-8, 2023, in Dallas, Texas.

Contact:  
 Ava Volpe  
 737-667-5768  
 ava.volpe@twc.state.gov

**Ship to Comments:**

Deliver to Lindsay Hill - Room 426T at 1117 Trinity St, Austin, TX 78701, 512-936-4492.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Neck Wallet - 2023 Child Care TRS Conference	530/65	750.0000	EA	\$1.94000	\$1,455.00	03/16/2023

Schedule Total

ReqID:  
 0000041373

Additional neck wallets for the 2023 Child Care TRS Conference, July 6-8, 2023 in Dallas. 700 Black neck wallets and 50 Red, Black neck wallets. Previous PO with vendor 20-0003906.

Item Total for Line # 1

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**03/06/2023**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Neck Wallet Freight - 2023 Child Care TRS Conference	962/86	1.0000	EA	\$33.16000	\$33.16	03/16/2023
						<b>Schedule Total</b>	<input type="text" value="\$33.16"/>
				<b>ReqID:</b>			
				0000041373			
Freight for neck wallets for the 2023 Child Care TRS Conference, July 6-8, 2023, in Dallas. Previous PO with vendor 20-0003906.						<b>Item Total for Line # 2</b>	<input type="text" value="\$33.16"/>

**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  
**03/06/2023**