



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004128
 Purchase Order Change Notice (# 1)

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 06/07/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 06/22/2023

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

Vendor: MOODY GARDENS INC
 ONE HOPE BLVD
 GALVESTON TX 77554
 United States

Ship To: Texas Workforce Commission
 4800 N LAMAR BLVD
 CRISS COLE SUITE 111
 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: 1760288131 001

Purchaser: Anna James

Phone:

Fax:

Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Invoice 202188

Conference Room Rental Equipment Rental for ECM Quarterly Meeting

Banquet Event Order Equipment Rental Quote 9080-1451

Date: July 22, 2023

Time: 7am-5pm

Vendor Name: Moody Gardens Galveston

Contact Name: Gaylyn Wisko

Phone: 409-683-4414

Email: gwisko@moodygardens.org

Contact

Albert Alvarado

512-756-3827

albert.alvarado@twc.texas.gov

OR

Sharon Hubbard

512-377-0559/512-470-2304

sharon.hubbard@twc.texas.gov

06/22/2023 POCN (1) add Equipment Rental Quote 9080-1451. AMJ

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

06/22/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Conference Room Rental for ECM July Meeting		971/65	1.0000	LOT	\$500.00000	\$500.00	06/30/2023	
							Schedule Total	\$500.00	
					ReqID:	0000042608			
							Item Total for Line # 1	\$500.00	
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Occupancy Tax		963/79	1.0000	LOT	\$30.00000	\$30.00	06/30/2023	
							Schedule Total	\$30.00	
					ReqID:	0000042608			
							Item Total for Line # 2	\$30.00	
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	Audio Visual Equipment Rental and Set up		005/05	1.0000	LOT	\$671.38000	\$671.38	06/23/2023	
							Schedule Total	\$671.38	
					ReqID:	0000042608			
							Item Total for Line # 3	\$671.38	

Total PO Amount \$1,201.38

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 Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

06/22/2023



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Authorized Signature

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