Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0001527

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **E** Date: **10/26/18** PO Method: **RE** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: BABY SIGNS 4 U LLC
217 WISCONSIN AVE STE 307
WAUKESHA WI 53186
United States

Ship To: Texas Workforce Commission
4800 N LAMAR BLVD
AUSTIN TX 78756
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: 1271344134

Purchaser: Mary M Kurylowicz
Phone: 512/936-6496
Fax:
Email: mary.kurylowicz@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

State Employee Training Act. Texas Governmental Code. Sec. 656.048. The Governor has approved TWC's education/training policy.
****CLASS MUST BE PAID IN ADVANCE***

Requester Contact information:
Name: Lynnette Swonke
Phone: 512-377-0327
Email: lynnette.swonke@twc.state.tx.us

Delivery Contact:
Name: Same as requestor

Vendor ID: 1271344134
BABY SIGNS 4 U LLC
Attn: Registration Services
217 WISCONSIN AVE STE 307
WAUKESHA, WI 53186
262-565-6550

Bill to Address (this is always)
101 E 15th St
Rm 446
Austin, TX 78778-0001
Email: APPO@twc.state.tx.us

Authorized Signature

Glenn Smith

10/26/2018

Procurement and Contracts
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Introduction to Conversational ASL II-Part IV Fall semester 2018 Online course. November 15st thru December 14th, 2018-Mrs. Haproff	924/60	1.0000	EA	$400.00000	$400.00	10/26/2018

Schedule Total $400.00

ReqID:
0000018352

Item Total for Line # 1 $400.00

Total PO Amount $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

Glenn Smith

10/26/2018