



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0000312
 Purchase Order Change Notice (# 1)

Payment N/A Freight N/A Ship Via: N/A PCC: S Date: 09/01/22 PO Method: DG Dispatch: Dispatch Rev Dt: 08/30/22
 Terms: Terms: Via Print

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

Vendor: LONESTAR CEO LLC
 DBA Y TEXAS
 320 FORZA VIOLA WAY
 AUSTIN TX 78738-6099
 United States

Ship To: Texas Workforce Commission
 101 E 15TH ST
 RM 630
 AUSTIN TX 78778-0001
 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: 1463544284

Purchaser: Marie Diemer
 Phone: (737) 400-5620
 Fax:
 Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Professional Service. Texas Govt Code 2254

TWC Contact - Willette Wallace

ADVANCE PAYMENT REQUIRED

Vendor contact - concierge@ytexas.com

POCN1 - added Advanced payment required - 8/30/2022 - md

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	2022 YTexas Summit Sponsor - Exhibit; Internship Exhibit and Forum Venue Space; September 30, 2022, AT&T Stadium, Arlington, Texas	962/69	1.0000	EA	\$15,000.00000	\$15,000.00	09/01/2022

Schedule Total

ReqID:
0000038693

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

08/30/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	2022 YTexas Summit Sponsor - Panel Discussion; September 30, 2022; AT&T Stadium, Arlington, Texas	962/69	1.0000	EA	\$25,000.00000	\$25,000.00	09/01/2022
						Schedule Total	<input type="text" value="\$25,000.00"/>
				ReqID:			
				0000038693			
						Item Total for Line # 2	<input type="text" value="\$25,000.00"/>

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
 08/30/2022