

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0000688

Page: 1 of 2

PO Date: PO End Date: PO Method: Rev Dt: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch:

09/13/2023 N/A Ε RE Dispatch Via Print

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

TEXAS ECONOMIC DEVELOPMENT COUNCIL Vendor:

1601 RIO GRANDE ST STE 455

AUSTIN TX 78701-1149

United States

(737) 667-5150

kelly.hall@twc.texas.gov

Texas Workforce Commission Ship To:

101 E 15TH ST

RM 630

AUSTIN TX 78778-0001

United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

TWC Prefers Electronic Submission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

PO Information:

Phone: Fax: Email:

Advanced Payment Requested

Vendor ID: 1742053921 002

Purchaser: Kelly A Hall

3722 - Art. IX, Sec. 8.07, GAA

Registration for TEDC Annual Conference; Houston, Texas; October 11-13, 2023

Order # 24791 - Aaron Demerson Order # 24883 - Kimberly Bradford-Brown

Order # 24996 - Willette Wallace

Please send Check to:

Texas Economic Development Council 1601 Rio Grande Street, Suite 455

Austin, TX 78701

TWC POC: Willette Wallace / willette.wallace@twc.texas.gov / +1 (737) 667-5825

Vendor: Texas Economic Development Council

POC Jennifer Carpenter Email jennifer@texasedc.org

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 1-1

Reg Fees for [Willette 963/64 1.0000 EA \$600,00000 \$600.00

Wallace TEDC Annual Conference;

Houston, Texas; October

11-13, 2023

Schedule Total \$600.00

RegID:

0000044339

Item Total for Line #1

\$600.00

09/27/2023

Authorized Signature

Sonya Bebley, CTCD, CTCM

09/13/2023



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Line-Sch: 2-1	Line Description: Reg Fees for [Aaron Demerson]; TEDC Annual Conference; Houston, Texas; October 11-13, 2023	PCA:	Class/Item: 963/64	Quantity: 1.0000	UOM: EA	Unit Price: \$600.00000	Extended Amt: \$600.00	Due Date: 09/27/2023
					ReqID: 0000044		otal for Line # 2	\$600.00 \$600.00
Line-Sch: 3-1	Line Description: Reg Fees for [Kimberly Bradford-Brown]; TEDC Annual Conference; Houston, Texas; October 11-13,	PCA:	Class/Item: 963/64	Quantity: 1.0000	UOM: EA	Unit Price: \$600.00000	Extended Amt: \$600.00	Due Date: 09/27/2023
	2023				ReqID: 0000044	4339	Schedule Total	\$600.00
		Item Total for Line # 3					otal for Line # 3	\$600.00
Total PO Amount								\$1,800.00

IMPORTANT CONDITIONS OF ORDER

unless authorized by Purchaser prior to Shipment.

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.

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

- * 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

09/13/2023