

N/A		Freight Terms: N/A ADDITIONAL TERM	Ship Via: N/A S AND CONDIT	PCC: E FIONS MA	PO Date: 02/14/2024 Y BE LISTED A	PO End Date:	PO Method DG E PURCHASE	Dispatch Via Print	Dt:
Vendor:	CUSTOMER CONTACT STRATEGIES LLC 500 ROOKWOOD PL CHARLOTTESVILLE VA 22903-4734 United States				Ship To:	:	Texas Workforce Commission 301 W 13TH ST FORT WORTH TX 76102-4601 United States		
		268768 000				Bill To:		APPO@twc.texas.gov or Texas Workforce Commissior 101 E 15TH ST RM 470 AUSTIN TX 78778-0001	١
Purchaser: Phone: Fax: Email:	(737)	A Hall) 667-5150 .hall@twc.texas.gov						United States	omission
PO Information: Advanced Payment Required - Payment and registration information must be received prior to February 29, 2024 Per WFH Alliance.com corresponding Invoice No: 20590 dated 02/14/2024 By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 (ATTACHMENT I) apply to this order. GOODS OR SERVICES LESS THAN \$10,000.00 : 34 TX ADMIN CODE § 20.82 - DELEGATED PURCHASES Contract Manager-Name: Maria Evans Tel: +1 (817) 420-1844 x5200 E-mail: maria.evans@twc.texas.gov Vendor Contact-Name: Michele Rowan									
Tel: 972-510-8591 E-mail: michele@wfhalliance.com Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO. Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.									

Authorized Signature						
Sonya Bebley, CTCD, CTOM						
Sonya Bebley, CTCD, CTCM	<u>02/14/2024</u>					



			0. "	0				
Line-Sch: 1-1	Line Description: Bunae Leonard, 2024	PCA: 13069	Class/Item: 963/37	Quantity: 1.0000	UOM: LOT	Unit Price: \$1,395.00000	Extended Amt: \$1,395.00	Due Date:
	Remote Working Summit,					• .,	+ ,	02/27/2024
	April 9-10, 2024 Hilton Dallas by the Galleria							
	·					So	chedule Total	\$1,395.00
					<u>ReqID:</u> 0000046	\$102		
					0000040	5152		
						Item Tota	al for Line #1	\$1,395.00
						Tota	I PO Amount	\$1,395.00
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	
Sonya Bebley, CTCD, CTCM	
Sonya Bebley, CTCD, CTCM	<u>02/14/2024</u>