



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0002608

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 02/21/2024 **PO End Date:** 03/05/2024 **PO Method:** SU **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: CONFERENCE BOARD INC
ACCOUNTING DEPT
845 3RD AVE
NEW YORK NY 10022
United States

Ship To: Texas Workforce Commission
4405 SPRINGDALE RD
RM 678M
AUSTIN TX 78723
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: 1131624108 001

Purchaser: Mary Helen Nunez-Wallace

Phone:

Fax:

Email: maryhelen.nunez-wallace@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Contract ID - 3119ADM092 ending 2/20/24.

This is a short-term PO to cover the period while a new contract gets awarded.

Per The Conference Board's corresponding Quote dated 2/15/2024.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised January 31, 2024 (Attachment to this PO) apply to this order.

Delivery Terms: 7 Days ARO

TECHNICAL POC: Mariana Vega

Contract Manager-

Name: Delia Molina

Tel: (737)279-3194

email: delia.molina@twc.texas.gov

Vendor: The Conference Board

Name: Jeanne Shu

Tel: (212) 339-0491

email: jshu@tcb.org

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 Babley, CTCD, CTCM

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02/21/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Extension: Online data internet subscription service to HWOL Data Series	13068	956/35	1.0000	EA	\$10,000.00000	\$10,000.00	02/21/2024
							Schedule Total	<input type="text" value="\$10,000.00"/>
					ReqID: 0000046259			
Service Period 2/21/24 through 3/5/24 subscription for WIBS and Data Feed for on-line applications								
HWOL Logins: 5 for LMI office - HWOL Logins: 1 per each of the 28 WIBS - Data feed of real time HWOL job posting data								
							Item Total for Line # 1	<input type="text" value="\$10,000.00"/>

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 Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 02/21/2024