

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0003134

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

04/08/2024 N/A Ε DG Dispatch Via Print

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

Vendor: GREEN SPACE LEARNING LLC Ship To: **Texas Workforce Commission**

3005 E BELKNAP ST 4405 SPRINGDALE RD.

FORT WORTH TX 76111-4123 RM 678M

United States AUSTIN TX 78723 **United States**

> APPO@twc.texas.gov or Bill To:

> > **Texas Workforce Commission**

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Michael Kagan Purchaser: (737) 400-5664 Phone:

Fax: Email: michael.kagan@twc.texas.gov **TWC Prefers Electronic Submission**

PO Information:

Vendor ID: 1824252009 001

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

Texas Rising Star Early Educator Conference April 2024

Dates of Event: April 24th 26th, 2023

Location of the Event: Loews Arlington, Arlington, Texas

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 1/30/24 (ATTACHMENT 1) apply to this

order.

TWC Contact Name: Lindsay R Hill E-mail: lindsay.hill@twc.texas.gov

Vendor Contact

Name: Green Space Learning E-mail: Beth@greenspacetx.com

VIN: 1824252009

Submit invoices via email to APPO@TWC.texas.gov. 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

Class/Item: Quantity: UOM: Line-Sch: Line Description: PCA: **Unit Price: Extended Amt:** Due Date: 1.0000 LOT

April Childcare Conference 13072 972/58 \$750.00000 \$750.00

Speaker Fee

RegID:

Schedule Total \$750.00

Item Total for Line #1

\$750.00

04/26/2024

Authorized Signature

0000046885

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

04/08/2024



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Total PO Amount	\$750.00

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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

04/08/2024