

N/A		Freight Terms: N/A DDITIONAL TERM	Ship Via: N/A S AND CONDIT	E	PO Date: 04/15/2024 BE LISTED		End Date: END OF TH	PO Methoo RE IE PURCHASE	Dispa	<b>itch:</b> tch Via Pr	Rev Dt: int
Vendor:	8705 SILV	INTERNATIONAL DEVELOPMENT AND PLANNING Ship To: Texas Workforce Commissio 8705 COLESVILLE RD # 375 101 E 15TH ST SILVER SPRING MD 20910-3903 RM 154 United States AUSTIN TX 78701-1442 United States									
							Bill To:		APPO@twc	.texas.gov	/ or
Vendor ID:	1800	286208 000							Texas Work 101 E 15TH RM 470 AUSTIN TX	ST	
Purchaser: Phone:		A Hall 667-5150							United State		01
Fax: Email:	kelly.	hall@twc.texas.gov							TWC Prefer	s Electro	nic Submission
<b>PO Informa</b> Per Fair Ho		Month Professional	Speaking Servio	ces correspo	onding Propo	osal					
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											
Requestor- Name: The Tel: +1 (512 E-mail: thel	elma Vi 2) 463		gov								
Vendor Cor Phone 504- Email jeffre	- 319-4										
		ia email to APPO@1 lude reference to TW		and the Cor	ntract Manag	er listed	above. PDF	or Word Docum	nents are only	y accepte	d. All
needs dicta	ate cha	II be allowed only if u nges. All changes m chase Order Change	ust be in the sc	ope of origi	nal work. No	verbal c	hange orders				
Line-Sch:		e Description:	PCA:	Class/Ite 963/64				Unit Price:		ed Amt:	Due Date:
1-1		r Housing Month Eve City of Austin and Cl			1.0000	) (		\$4,326.00000	\$4,326.00	00	04/17/2024
							<u>ReqID:</u> 00000469		Schedule To	otal	\$4,326.00
Vendor will	l provid	de speaker services	at the Fair Hous	sing Month (	event for the	City of A	Austin and Civ	vil Rights Divisio	on.		
April 16 - 1				-		-		-	otal for Line	#1	\$4,326.00

Authorized Signature	
Sonya Bebley, CTCD, CTCM	
Sonva Bebley, CTCD, CTCM	04/15/2024
ponya <u>dentey</u> , cich, cich	04/13/2024



Total PO Amount

\$4,326.00

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.

<u>04/15/2024</u>