

## **Procurement and Contracts** Business Unit # 320AD Purchase Order # 24-0003516 Purchase Order Change Notice (# 1)

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PO Date: PO Method: Payment Terms: Freight Terms: Ship Via: PCC: PO End Date: Dispatch: Rev Dt: 05/10/2024 N/A Ε RF Dispatch Via Print 05/15/2024

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** 

Ship To:

Texas Workforce Commission

101 E 15TH ST

RM 630

AUSTIN TX 78778-0001

**United States** 

Bill To:

APPO@twc.texas.gov or

**Texas Workforce Commission** 

101 E 15TH ST

RM 470

AUSTIN TX 78778-0001

**United States** 

Phone: Fax:

Purchaser:

Marie Diemer (737) 400-5620

Email:

1-1

marie.diemer@twc.texas.gov

**TWC Prefers Electronic Submission** 

PO Information:

Kimberly Bradford- Brown will be attending Mid-Year 2024 Member Registration for Texas Economic Development Council conference on

June 5, 2024 - June 7, 2024.

Vendor ID: 1742053921 002

3722 - Art. IX, Sec. 8.07, GAA POCN1 - updated 5/15/24 - MD - removed Advance pay

TEDC Invoice 28576

TWC Contact - Veronica Rivera

Line-Sch: Line Description:

Mid-Year 2024 Member

Registration for Texas **Economic Development** Council conference-Kimberly Bradford-Brown PCA: 13800

Class/Item: 963/64

Quantity: 1.0000

EΑ

UOM: Unit Price: \$475.00000

Extended Amt: \$475.00

Due Date:

06/07/2024

Schedule Total

\$475.00

ReqID: 0000047278

Item Total for Line # 1

\$475.00

**Total PO Amount** 

\$475.00

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.

> **Authorized Signature** Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/15/2024



## Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0003516 Purchase Order Change Notice (# 1)

## 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, CTC

05/15/2024

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