

## **Procurement and Contracts** Business Unit # 320AD Purchase Order # 24-0003737

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

05/31/2024 N/A Ε DG Dispatch Via Print

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

Vendor: LR AUS LLC Ship To: **Texas Workforce Commission** DBA AUSTIN SOUTHPARK HOTEL

4405 SPRINGDALE RD.

RM 678M

**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

(737) 400-5664 Phone:

Vendor ID: 1861970784 001

Purchaser: Fax:

Email: michael.kagan@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.

LR AUS LLC quote # 184-576451 dated 5/20/24

4140 GOVERNORS ROW

AUSTIN TX 78744-1048

**United States** 

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

TWC Contact Name: Lakeshia Bailey E-mail: lakeshia.bailey@twc.texas.gov

Vendor Contact

Name: Michaela Stamey Tel: 803-847-6470

E-mail: artravius.bailey@pinnaclelive.com

VIN: 1861970784

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.

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: 1-1

915/23 \$8,443.60000 Audio Visual Services for 13072 1.0000 \$8,443.60 LOT

the August 2024 CCQ Strategic Planning Event at Austin Southpark Hotel

Schedule Total \$8,443.60

RegID:

0000047458

Item Total for Line #1

\$8,443.60

08/28/2024

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/31/2024



## Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0003737

Total PO Amount \$8,443.60

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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, CTCN

Sonya Bebley, CTCD, CTCM

05/31/2024