

J/A		Freight Terms: N/A	Ship Via: N/A	PCC: E	PO Date: 06/03/2024	PO End Date:	PO Method: DG	Dispatch: Dispatch Via F	Rev Dt: Print
EASE NO	TE: A	DDITIONAL TERM	IS AND COND	TIONS M	AY BE LISTED	AT THE END OF TH	IE PURCHASE OI	RDER.	
endor:	ELITE EDUCATIONAL ENTERPRISES LLC 7207 REGENCY SQUARE BLVD HOUSTON TX 77036-3188 United States					Ship To:		Texas Workforce Commission 4405 SPRINGDALE RD. RM 678M AUSTIN TX 78723 United States	
						Bill To:	AF	PO@twc.texas.go	ov or
endor ID:	1273	470154 000					10 RM	xas Workforce Co 1 E 15TH ST / 470	
Purchaser: Phone:		Kelly A Hall (737) 667-5150						AUSTIN TX 78778-0001 United States	
Fax: Email:	kelly.	hall@twc.texas.gov	,				ти	VC Prefers Electr	onic Submiss
Name of the Dates of Ev	e Ever vent: Ju	nt: Texas Rising Sta uly 17th 19th, 2024	r Early Educato	or Confere	-	82 - DELEGATED F	PURCHASES		
Requestor- Name: Lake Tel: +1 (73)	eshia E 7) 235·			on, Texas					
Speaker Inf Name: She Email: info@	ika Pe								
	Educa	ational Enterprises resultsnow.com							
		ia email to APPO@ lude reference to T			Contract Manage	er listed above. PDF	or Word Documen	ts are only accept	ed. All
					· · · · · · · · · · · · · · · · · · ·		ising or decreasing		

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 Bebley, CTCD, CTCM	
Sonya Bebley, CTCD, CTCM	<u>06/03/20</u>

<u>024</u>



Line-Sch: 1-1	Line Description: July Childcare Conference	PCA: 13072	Class/Item: 972/58	Quantity: 1.0000	UOM: Lot	Unit Price: \$750.00000	Extended Amt: \$750.00	Due Date:
	Speaker Fee Sheika Petteway					•		07/19/2024
	,					:	Schedule Total	\$750.00
					<u>ReqID:</u>			
					0000047	7555		
						Item To	tal for Line #1	\$750.00
						То	tal PO Amount	\$750.00
								+
All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted								
unless autho	prized by Purchaser prior to Sh	nipment.						

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, (TCM 06/03/2024
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