

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0003768

Page: 1 of 2

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt: N/A N/A F 06/04/2024 DG Dispatch Via Print

N/A N/A N/A E 06/04/2024 DG Dispatch Via Print PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: SESAME WORKSHOP INTERNATIONAL INC

1900 BROADWAY

NEW YORK NY 10023-7004

United States

Ship To: Texas Workforce Commission

4405 SPRINGDALE RD.

RM 678M

AUSTIN TX 78723 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: (737) 400-5664

Vendor ID: 1132655731 001

Fax:

Purchaser:

,

Michael Kagan

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.

July Childcare Conference Speaker Fee Alex Lupo for the July 2024 Texas Rising Star Early Educator Conference

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

Vendor Contact

Name: Sesame Workshop International E-mail: Alex.Lupo@sesame.org

VIN: 1132655731

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: 1-1	July Childcare Conference	PCA: 13072	Class/Item: 963/37	Quantity: 1.0000	UOM: LOT	Unit Price: \$750.00000	\$750.00	Due Date:
	Speaker Fee Alex Lupo							07/19/2024
							Schedule Total	\$750.00
					Regio			
					00000)47565		

Total PO Amount \$750.00

Authorized Signature

Sonya Bebley, CTCD, CTCM

Item Total for Line #1

06/04/2024

\$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

06/04/2024

Page: 2 of 2