

N/A	s: Freight Terms: N/A :: ADDITIONAL TERM	Ship Via: N/A S AND CONDI	PCC: E TIONS MA	PO Date: 06/04/2024 AY BE LISTED AT	PO End Date:	PO Method: DG PURCHASE O	Dispatch: Dispatch Via Pri RDER.	Rev Dt: nt
10 Al	ATHRYN YOUNG 0913 THICKET TRL USTIN TX 78750-1543 nited States				Ship To:	44 RI Al	exas Workforce Com 105 SPRINGDALE R 14 678M JSTIN TX 78723 nited States	
					Bill To:	AF	PPO@twc.texas.gov	or
Purchaser: K Phone: (7	010835223 000 elly A Hall ′37) 667-5150					10 RI Al	exas Workforce Com I1 E 15TH ST M 470 JSTIN TX 78778-000 nited States	
Fax: Email: ke	elly.hall@twc.texas.gov					т١	WC Prefers Electror	nic Submission
PO Information: Per KWY Consulting Services Agreement for Speaker dated 05/24/2024 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 Name of the Event: Texas Rising Star Early Educator Conference July 2024 Dates of Event: July 17th - 19th, 2024 Location of the Event: Marriot Marquis Hotel, Houston, Texas Requestor- Name: Lakeshia Bailey Tel: +1 (737) 235-1345 E-mail: lakeshia.bailey@twc.texas.gov Speaker Information: Name: Kathryn Woodward Young Email: kate@texasdirector.org Vendor Contact- Name KWY Consulting Email: kate@texasdirector.org Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. 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.

Authorized Signature	
Sonya Bebley, CTCD, CTCM	
Sonya Bebley, CTCD, CTCM	<u>06/04/2</u>

<u>2024</u>



Line-Sch: 1-1	Line Description: July Childcare Conference Speaker Fee Kate Woodward Young	PCA: 13072	Class/Item: 972/58	Quantity: 1.0000	uom: Lot	Unit Price: \$1,500.00000	Extended Amt: \$1,500.00	Due Date: 07/19/2024
	woodward roung				<u>ReqID:</u> 000004		chedule Total	\$1,500.00
						Item Tota	al for Line # 1	\$1,500.00
	ts, Shipping papers, invoices a						al PO Amount	\$1,500.00

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 S	ignature	
Sonya B	ebley, CTCD, CTCM	
V	Sonya <u>Béhley</u> , CTCD, CTCM	<u>06/04/2024</u>