



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0004151

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 07/02/2024 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: LEAD STRONG INC
14620 WINDSOR CT
ADDISON TX 75001-7974
United States

Ship To: Texas Workforce Commission
101 E 15TH ST
RM 274
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

Vendor ID: 1452765034 000

Purchaser: MaryLou Ochoa

Phone:

Fax:

Email: marylou.ochoa@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.

Per Lead Strong, Inc. corresponding Invoice No. 1366 dated 06/27/2024.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 (ATTACHMENT I) apply to this order.

TWC Contact:

Name: Kaila A Cumby
Tel: 737-667-5420
E-mail: kaila.cumby@twc.texas.gov

Vendor Contact:

Name: Lead Strong, Inc.
Tel: 469-693-1552
E-mail: reggie@leadstronginc.com

Submit invoices via email to APPO@TWC.texas.gov and the TWC Contact 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 Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/02/2024



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0004151

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	██████████ 1/2 half of virtual IDA. Final Invoice sent upon completion	13800	963/16	1.0000	LOT	\$2,455.00000	\$2,455.00	07/02/2024
							Schedule Total	<input type="text" value="\$2,455.00"/>
						ReqID: 0000047971		

Please purchase Insight IDA Certification for ██████████. This is to complete the virtual Insights Accreditation through LeadStrong, Inc. Lead Strong requires half paid upon registration (\$2455.00) and the other half after completion (\$2455.00).

We will submit another PR for the 2nd half once we have received the 2nd invoice from vendor.

Attached is the invoice for her registration.

Please note: This invoice is the first half of the registration for payment of \$2455.00. Once ██████████ has completed the virtual Insights Accreditation the vendor will send the 2nd and final invoice.

Invoice_1366_from_Lead_Strong_Inc..eml
 Lead_Strong_x_TWC_UpdatedQuote_2024.pdf

Item Total for Line # 1

Total PO Amount

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 Babley, CTCD, CTCM
Sonya Babley, CTCD, CTCM
07/02/2024