

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0000660

Page: 1 of 2

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

09/11/2023 Ε N/A RF Dispatch Via Print

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

YELLOWBOOK-CPE LLC **Texas Workforce Commission** Vendor: Ship To: PO BOX 202138

101 E 15TH ST

AUSTIN TX 78720-2138 RM 574 **United States**

AUSTIN TX 78778-0001

United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

TWC Prefers Electronic Submission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Kelly A Hall (737) 667-5150

PO Information:

Vendor ID:

Purchaser:

Phone: Fax: Email:

1-1

3722 - Art. IX, Sec. 8.07, GAA

1810763727 000

kelly.hall@twc.texas.gov

Registration for Oluwaseun Olatunde and Bo Martinez Performance Essentials Bundle - includes five Performance Audit Essentials courses two

SELF-STUDY and three VIDEO COURSES for 36 hours of CPE credit

TWC POC: Sheryl Watson / sheryl.walton@twc.texas.gov / +1 (512) 463-2414

Vendor Yellowbook CPE LLC Phone: 979-493-5569)

Email: support@yellowbook-cpe.com Website: https://yellowbook-cpe.com/contact

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

\$435,00000 Registration fee for Bo 963/64 1.0000 EΑ \$435.00

Martinez (EID-38227) to take YellowBook ¿Audit

Essentials Budle¿ Self-

Study.

Schedule Total \$435.00

ReqID:

0000044306

Item Total for Line #1

\$435.00

09/29/2023

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

09/11/2023



Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0000660

09/29/2023

Page: 2 of 2

Line Description: PCA: Class/Item: UOM: **Unit Price:** Extended Amt: Line-Sch: Quantity: **Due Date:** Registration fee for 1.0000 \$435.00000 2-1 963/64 EΑ \$435.00

Oluwaseun Olatunde (EID-

38344) to take YellowBook ¿Audit Essentials Budle; Self-Study.

i-Study.

Schedule Total \$435.00

ReqID: 0000044306

Item Total for Line # 2 \$435.00

Total PO Amount \$870.00

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

09/11/2023