

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0000692

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

09/13/2023 Е Dispatch Via Print N/A RF

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

TEXAS CENTER FOR CHILD AND FAMILY Vendor: Ship To: **Texas Workforce Commission** 409 W 13TH ST

4405 SPRINGDALE RD

AUSTIN TX 78701-1824 RM 144T

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

Fax: Email: kelly.hall@twc.texas.gov **TWC Prefers Electronic Submission**

PO Information:

Purchaser:

Phone:

3722 - Art. IX, Sec. 8.07, GAA

Vendor ID: 1742949902 002

Kelly A Hall

(737) 667-5150

United States

Registration for 2023 Texas Child Care Administrators Conference IN PERSON October 09-11,2023

Laura Villarreal **Gabriel Martinez**

TWC POC: Rebecca Resendes / rebecca.resendes@twc.texas.gov / +1 (512) 936-3857

Vendor: Texas Center for Child and Family

POC: Sarah Combs Email: scombs@tacfs.org Email: info@tacfs.org

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

1-1 Laura Villarreal 963/64 1.0000 EΑ \$365.00000 \$365.00

> Child Care Administrators Conference - October 09-11 2023 at the Marriot Marguis in Houston,

LV- 2023 Texas

Schedule Total \$365.00

ReqID:

0000044309

Item Total for Line #1

\$365.00

09/13/2023

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

09/13/2023



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Line Description: PCA: Class/Item: UOM: Unit Price: **Extended Amt:** Line-Sch: Quantity: **Due Date:** 2-1 Gabriela Martinez 963/64 1.0000 EΑ \$365.00000 \$365.00 GM-2023 Texas 09/13/2023 Child Care Administrators Conference - October 09-11 2023 at the Marriot Marquis in Houston, **Schedule Total** \$365.00 RegID: 0000044309 Item Total for Line # 2 \$365.00

Total PO Amount \$730.00

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, CTCA

Sonya Bebley, CTCD, CTCM

09/13/2023