



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000699

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 09/14/2023 **PO End Date:** **PO Method:** RE **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: YELLOWBOOK-CPE LLC
 PO BOX 202138
 AUSTIN TX 78720-2138
 United States

Ship To: Texas Workforce Commission
 101 E 15TH ST
 RM 574
 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: 1810763727 000

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
 3722 - Art. IX, Sec. 8.07, GAA

CHECK REQUIRED

Invoice # 3462

Delegated purchase \$10,000 or less

POC - Sheryl D Walton
 sheryl.walton@twc.texas.gov


Payment is due upon materials being made available to the trainee.
 Please use the attached quotes as invoices.

To pay by check, mail to:
 Yellowbook-CPE LLC
 PO Box 5857
 Lago Vista, TX 78645

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Registration fee for Ashley Sagebiel [REDACTED] to attend the YellowBook-CPE Ethics webinar on Nov. 9, 2023.		963/64	1.0000	EA	\$130.00000	\$130.00	10/09/2023
							Schedule Total	<input type="text" value="\$130.00"/>
							ReqID: 0000044331	
							Item Total for Line # 1	<input type="text" value="\$130.00"/>

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

 Sonya Babley, CTCD, CTCM
Sonya Babley, CTCD, CTCM **09/14/2023**



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Page: 2 of 2

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

09/14/2023