



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 24-0002792

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 03/06/2024    **PO End Date:** 03/19/2024    **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:** CONFERENCE BOARD INC  
ACCOUNTING DEPT  
845 3RD AVE  
NEW YORK NY 10022  
**United States**

**Ship To:** Texas Workforce Commission  
4405 SPRINGDALE RD  
RM 678M  
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

**Vendor ID:** 1131624108 001

**Purchaser:** Mary Helen Nunez-Wallace

**Phone:**

**Fax:**

**Email:** maryhelen.nunez-wallace@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.

Contract ID - 3119ADM092 ending 2/20/24.

This is a short-term PO to cover the period while a new contract gets awarded. Pending DCS Approval on this project. Contract cannot be awarded until this is approved.

Per The Conference Board's corresponding Quote dated 3/03/2024.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised January 31, 2024 (Attachment to this PO) apply to this order.

Delivery Terms: 7 Days ARO

TECHNICAL POC: Mariana Vega  
Contract Manager-  
Name: Delia Molina  
Tel: (737)279-3194  
email: delia.molina@twc.texas.gov

Vendor: The Conference Board  
Name: Jeanne Shu  
Tel: (212) 339-0491  
email: jshu@tcb.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 Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**03/06/2024**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Online data internet subscription service to HWOL Data Series	13068	956/35	1.0000	EA	\$10,000.00000	\$10,000.00	03/06/2024
							<b>Schedule Total</b>	<input type="text" value="\$10,000.00"/>
					<b>ReqID:</b>			
					0000046411			
<p>Service Period 3/6/24 through 3/19/24            Subscription for WIBS and Data Feed for on-line applications            HWOL Logins: 5 for LMI office - HWOL Logins: 1 per each of the 28 WIBS - Data feed of real time HWOL job posting data</p>								
							<b>Item Total for Line # 1</b>	<input type="text" value="\$10,000.00"/>

**Total PO Amount**

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

**03/06/2024**