



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0000579

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 09/01/2023 **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: LR AUS LLC
DBA AUSTIN SOUTHPARK HOTEL
4140 GOVERNORS ROW
AUSTIN TX 78744-1048
United States

Ship To: Texas Workforce Commission
1117 TRINITY ST
AUSTIN TX 78701-1919
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: 1861970784 001

Purchaser: Anna James

Phone:

Fax:

Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 Less

FY24 Meeting Space Room Rentals

Texas Early Learning Council Strategic Planning Meeting
Austin Southpark Hotel
September 15, 2023
Austin, TX

Vendor
LR AUS LLC DBA AUSTIN SOUTHPARK HOTEL
512-448-2222
austinsouthparkhotel@gmail.com
VIN: 1861970784

CS: Anabel Anderson
512-383-2629
anabel.anderson@austinsouthparkhotel.com

Contact
Lakeshia Bailey
737-235-1345
lakeshia.bailey@twc.texas.gov

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/31/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Meeting Space Room Rental for Texas Early Learning Council September Strategic Planning Meeting		971/30	1.0000	LOT	\$3,000.00000	\$3,000.00	09/15/2023
							Schedule Total	<input type="text" value="\$3,000.00"/>
							ReqID: 0000044233	
							Item Total for Line # 1	<input type="text" value="\$3,000.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	25% Service Charge on Meeting Space Room Rental (\$3,000)		917/83	1.0000	LOT	\$750.00000	\$750.00	09/15/2023
							Schedule Total	<input type="text" value="\$750.00"/>
							ReqID: 0000044233	
							Item Total for Line # 2	<input type="text" value="\$750.00"/>

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
 08/31/2023