



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002931

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: Q Date: 03/09/23 PO Method: SV Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: TARKA CONSULTING CORP
 506 2ND AVE STE 1400
 SEATTLE WA 98104-2329
 United States

Ship To: Texas Workforce Commission
 1117 TRINITY ST
 AUSTIN TX 78701-1919
 United States

Vendor ID: 1883628336
Purchaser: Dallas M Curry-Ikner
Phone: (737) 400-5612
Fax:
Email: dallas.curryikner@twc.texas.gov

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

TWC Prefers Electronic Submission

PO Information:

Executed Contract Attached.
 State Employee Training Act. Texas Governmental Code. Sec. 656.048. The Governor has approved TWC's education/training policy.

Vendor: Tarka Consulting ID: 1883628336

TWC POC: Ava.Volpe@twc.texas.gov

Project Management for Non-Project Managers Training for 20 Child Care Early Learning staff via Zoom on April 4-5, 2023. Training provided by Tarka Consulting to accommodate job related training need earlier than August 2023.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Project Management for Non-Project Managers Training	924/16	1.0000	EA	\$9,750.00000	\$9,750.00	04/04/2023
						Schedule Total	<input type="text" value="\$9,750.00"/>
				RegID:			
				0000041414			
						Item Total for Line # 1	<input type="text" value="\$9,750.00"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

03/09/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002931

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Shipping expenses for training materials	208/64	1.0000	LOT	\$600.00000	\$600.00	04/04/2023
						Schedule Total	\$600.00
						ReqID: 0000041414	
						Item Total for Line # 2	\$600.00
						Total PO Amount	\$10,350.00

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 Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
03/09/2023