

Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0000862

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N/A Ship Via: N/A **PCC**: 0 Payment Freight N/A Terms:

Date: 09/16/22 PO Method: EN Dispatch: Dispatch Rev Dt:

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

COMMUNICATION BY HAND LLC Vendor:

Terms:

PO BOX 9064

AUSTIN TX 78766-9064

United States

Texas Workforce Commission Ship To:

101 E 15TH ST

RM 416T

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

TWC Prefers Electronic Submission

PO Information:

Phone: Fax:

Email:

Interpreter Service

Vendor ID: 1461814240

Purchaser: Rachel Dean

POC Jennifer Kelly- (737) 471-1072

(737) 400-5642

rachel.dean@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1_1	Interpreter Service 2023	961/46	1 0000	LOT	\$20,000,00000	\$20,000,00	08/31/2023

Schedule Total \$20,000.00

RegID: 0000039375

> Item Total for Line # 1 \$20,000.00

> > **Total PO Amount** \$20,000.00

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.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

09/16/2022



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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

Sonve Rebley CTCD CTCV

Sonya Bebley, CTCD, CTCM

09/16/2022

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