



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002557

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 02/08/23 PO Method: DG Dispatch: Dispatch Rev Dt:
 Terms: Terms: Via Print

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

Vendor: TEXAS ASSOCIATION FOR EDUCATION AND
 OF THE BLIND AND VISUALLY IMPAIRED
 PO BOX 1184
 LA VERNIA TX 78121-1184
 United States

Ship To: Texas Workforce Commission
 1500 BROADWAY STE 801
 LUBBOCK TX 79401-3104
 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: 1742368903

Purchaser: Rubyna M Ochoa
 Phone: (737) 295-0317
 Fax:
 Email: rubyna.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

ADVANCE PAYMENT PO

Attn:
 Mary Gutierrez
 +1 (806) 744-1987 x2324
 mary.gutierrez@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	VRD [REDACTED] TAER REGISTRATION FOR CONNI ROWE - EMP ID: [REDACTED]	963/37	1.0000	EA	\$250.00000	\$250.00	02/28/2023

Schedule Total

ReqID:
0000041013

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

02/08/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	VRD [REDACTED] TAER REGISTRATION FOR Mary Jane Botello - EMP ID# [REDACTED]	963/37	1.0000	EA	\$250.00000	\$250.00	02/28/2023
						Schedule Total	<input type="text" value="\$250.00"/>
						ReqID: 0000041013	
						Item Total for Line # 2	<input type="text" value="\$250.00"/>
3-1	VRD [REDACTED] TAER REGISTRATION FOR Glenda Marrs - EMP ID# [REDACTED]	963/37	1.0000	EA	\$250.00000	\$250.00	02/28/2023
						Schedule Total	<input type="text" value="\$250.00"/>
						ReqID: 0000041013	
						Item Total for Line # 3	<input type="text" value="\$250.00"/>
4-1	VRD [REDACTED] TAER REGISTRATION FOR Jose Ibarra - EMP ID# [REDACTED]	963/37	1.0000	EA	\$250.00000	\$250.00	02/28/2023
						Schedule Total	<input type="text" value="\$250.00"/>
						ReqID: 0000041013	
						Item Total for Line # 4	<input type="text" value="\$250.00"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

02/08/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	VRD [REDACTED] - TAER REGISTRATION FOR Jessica Gutierrez - EMP [REDACTED]	963/37	1.0000	EA	\$250.00000	\$250.00	02/28/2023
						Schedule Total	<input type="text" value="\$250.00"/>
						ReqID: 0000041013	
						Item Total for Line # 5	<input type="text" value="\$250.00"/>
6-1	VRD [REDACTED] - TAER REGISTRATION FOR Amy Mowins - EMP ID [REDACTED]	963/37	1.0000	EA	\$250.00000	\$250.00	02/28/2023
						Schedule Total	<input type="text" value="\$250.00"/>
						ReqID: 0000041013	
						Item Total for Line # 6	<input type="text" value="\$250.00"/>
7-1	VRD [REDACTED] - TAER REGISTRATION FOR MARK BAIRD - EMP ID# [REDACTED]	963/37	1.0000	EA	\$250.00000	\$250.00	02/28/2023
						Schedule Total	<input type="text" value="\$250.00"/>
						ReqID: 0000041013	
						Item Total for Line # 7	<input type="text" value="\$250.00"/>
						Total PO Amount	<input type="text" value="\$1,750.00"/>

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
 02/08/2023



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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

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

02/08/2023