



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003786

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 05/13/23 PO Method: RE 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: NATIONAL ASSOCIATION OF STATE WORKFORCE
 STE 300
 444 N CAPITOL ST NW
 WASHINGTON DC 20001-1512
 United States

Ship To: Texas Workforce Commission
 101 E 15TH ST
 RM 665
 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

Vendor ID: 1520978073

Purchaser: Anna James
 Phone:
 Fax:
 Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

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

Invoice:05092023-0839
 Registrant: Michael Britt
 Event: 2023 NASWA SUMMIT
 Location: Anaheim, CA
 DATE: Wednesday, September 13,2023
 Time: 9am-5pm
 Order #: XCNTKC9HQMT

Contact
 Michael Britt
 512-463-1134
 michael.britt@twc.texas.gov
 OR
 Samantha Lewis
 512-463-3031
 samantha.lewis@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Michael Britt EID █████ Registration	963/64	1.0000	EA	\$500.00000	\$500.00	05/26/2023
						Schedule Total	<input type="text" value="\$500.00"/>
						ReqID:	0000042296
						Item Total for Line # 1	<input type="text" value="\$500.00"/>

Total PO Amount

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/13/2023



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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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/13/2023