



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003951

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 05/24/23 PO Method: RE Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: NATIONAL FEDERATION OF THE BLIND OF TEXA
 1600 E HIGHWAY 6 STE 215
 ALVIN TX 77511
 United States

Ship To: Texas Workforce Commission
 3555 TIMMONS LN STE 790
 HOUSTON TX 77027-6466
 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: 1742056167

Purchaser: Marie Diemer
 Phone: (737) 400-5620
 Fax:
 Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

3722 - Art. IX, Sec. 8.07, SB 1, 87th Leg., R.S.
 TWC Contact - zedra.zeno@twc.texas.gov / mobile 281-768-0308
 ADVANCED PAYMENT REQUIRED
 Vendor contact - Norma Crosby / ncrosby@nfbtx.org / 281-824-4045

Ship to Comments:

3555 Timmons Lane, #790
 Houston, TX 77027
 281-768-0308

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	NFB 2023 National Convention for TWC Customer Shaquita Robinson Case ID 1829482	963/37	1.0000	EA	\$95.00000	\$95.00	05/29/2023

Schedule Total

ReqID:
0000042383

NFB 2023 National Convention [Shaquita Robinson Case ID 1829482] - \$25.00 Registration \$70 Banquet = \$95.00
 July 1 - 6, 2023
 Hilton Americas Houston
 1600 Lamar Street, Houston, TX 77010

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/25/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	NFB 2023 National Convention for TWC Customer Pherren Lewis Case ID 1922456	963/37	1.0000	EA	\$95.00000	\$95.00	05/29/2023
						Schedule Total	\$95.00
						ReqID:	0000042383
NFB 2023 National Convention [Pherren Lewis Case ID 1922456] - \$25.00 Registration \$70 Banquet = \$95.00 July 1 - 6, 2023 Hilton Americas Houston 1600 Lamar Street, Houston, TX 77010							
						Item Total for Line # 2	\$95.00
3-1	NFB 2023 National Convention for TWC Customer Elisa Tovar Case ID 1916445	963/37	1.0000	EA	\$95.00000	\$95.00	05/29/2023
						Schedule Total	\$95.00
						ReqID:	0000042383
NFB 2023 National Convention [Elisa Tovar Case ID 1916445] - \$25.00 Registration \$70 Banquet = \$95.00 July 1 - 6, 2023 Hilton Americas Houston 1600 Lamar Street, Houston, TX 77010							
						Item Total for Line # 3	\$95.00
4-1	NFB 2023 National Convention for TWC Customer Adrian Gonzales Case ID 1422439	963/37	1.0000	EA	\$95.00000	\$95.00	05/29/2023
						Schedule Total	\$95.00
						ReqID:	0000042383
NFB 2023 National Convention [Adrian Gonzales Case ID 1422439] - \$25.00 Registration \$70 Banquet = \$95.00 July 1 - 6, 2023 Hilton Americas Houston 1600 Lamar Street, Houston, TX 77010							
						Item Total for Line # 4	\$95.00

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	NFB 2023 National Convention for TWC Customer Donila Zepeda Case ID 1928091	963/37	1.0000	EA	\$95.00000	\$95.00	05/29/2023
						Schedule Total	<input type="text" value="\$95.00"/>
				ReqID:			
				0000042383			
<p>NFB 2023 National Convention [Donila Zepeda Case ID 1928091] - \$25.00 Registration \$70 Banquet = \$95.00 July 1 - 6, 2023 Hilton Americas Houston 1600 Lamar Street, Houston, TX 77010</p>							
						Item Total for Line # 5	<input type="text" value="\$95.00"/>

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 Bebley, CTCD, CTCM

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05/25/2023