

N/A	rms: Freight Terms: N/A TE: ADDITIONAL TERI	Ship Via: N/A MS AND CONDI	E 06/0	7/2023	PO End Date: THE END OF TH	PO Method EN IE PURCHASE	Dispatch Via Pr	Rev Dt: rint
Vendor:	THE TEXAS ASSOCIA DBA TAVAC 3300 STONECREST D GRAPEVINE TX 76051 United States	R	IONAL		Ship To:		Texas Workforce Con 3555 TIMMONS LN S HOUSTON TX 77027 United States	STE 790
					Bill To:		APPO@twc.texas.gov	v or
Vendor ID: Purchaser: Phone: Fax: Email:	1742073527 002 Michael Kagan (737) 400-5664 michael.kagan@twc.tex	235 007					Texas Workforce Con 101 E 15TH ST RM 470 AUSTIN TX 78778-00 United States <b>TWC Prefers Electro</b>	001
PO Informa	_							
State Emplo Delegated p POC - Ned nedra.zeno	oyee Training Act. Texas ourchase \$10,000 or less	5		048. The Gov	vernor has appro	oved TWC's edu	cation/training policy.	
Ship to Co	•		usionners.					
3555 Timm Houston, T 281-768-03								
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Megan Susong - TAVAC 2023 Confer	ence 13060	924/35	1.0000	EA	\$350.00000	\$350.00	06/19/2023
					<u>ReqID:</u> 00000426		Schedule Total	\$350.00
July 16-19,	AC 48th Annual Conferen 2023 ency Riverwalk, 123 Losc					Item To	tal for Line # 1	\$350.00

Authorized Signature	
Sonya Bebley, CTCD, CTCM	06/07/2023
ponya <u>neprov</u> , CTCD, CTCM	00/07/2025



## Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0004107

Line-Sch: 2-1	Line Description: Grace Akpaffiong - TAVAC 2023 Conference	<b>PCA:</b> 13060	Class/Item: 924/35	Quantity: 1.0000	UOM: EA	<b>Unit Price:</b> \$350.00000	Extended Amt: \$350.00	Due Date: 06/19/2023
					<u>ReqID:</u>		Schedule Total	\$350.00
					0000042	2698		
July 16-19,	C 48th Annual Conference [Gi 2023 ncy Riverwalk, 123 Losoya St.							
,		,	.,			Item T	otal for Line # 2	\$350.00
Line-Sch: 3-1	Line Description: Tracy Darjean - TAVAC 2023 Conference	<b>PCA:</b> 13060	<b>Class/Item:</b> 924/35	Quantity: 1.0000	UOM: EA	<b>Unit Price:</b> \$350.00000	Extended Amt: \$350.00	Due Date: 06/19/2023
					<u>ReqID:</u> 0000042	2609	Schedule Total	\$350.00
					0000042	2090		
July 16-19,	C 48th Annual Conference [Tr 2023 ncy Riverwalk, 123 Losoya St.							
- iyuu rogo	loj fatolitan, 120 2000ja 0					Item T	otal for Line # 3	\$350.00
Line-Sch: 4-1	Line Description: Stacy O'Neal	<b>PCA:</b> 13060	<b>Class/Item:</b> 924/35	Quantity: 1.0000	UOM: EA	Unit Price: \$350.00000	Extended Amt: \$350.00	Due Date:
	TAVAC 2023 Conference						Schedule Total	06/19/2023 \$350.00
					<u>ReqID:</u>			<i>\</i> 000.00
					0000042	2698		
2023 TAVA	C 48th Annual Conference [St	acy O'Neal	1		0000042	2698		
July 16-19,		-	io, Texas		0000042	2698		
July 16-19,		-	io, Texas		0000042		otal for Line # 4	\$350.00
July 16-19,	2023	-	io, Texas Class/Item: 924/35	<b>Quantity:</b> 1.0000	0000042 UOM: EA		Total for Line # 4   Extended Amt:   \$350.00	\$350.00 <b>Due Date:</b> 06/19/2023
July 16-19, Hyatt Reger Line-Sch:	2023 ncy Riverwalk, 123 Losoya St. Line Description: Elisa Gutierrez	, San Anton PCA:	Class/Item:		UOM: EA	Item T Unit Price:	Extended Amt:	Due Date:
July 16-19, Hyatt Reger Line-Sch:	2023 ncy Riverwalk, 123 Losoya St. Line Description: Elisa Gutierrez	, San Anton PCA:	Class/Item:		UOM:	Item T Unit Price: \$350.00000	Extended Amt: \$350.00	Due Date: 06/19/2023
July 16-19, Hyatt Reger Line-Sch: 5-1 2023 TAVA July 16-19,	2023 ncy Riverwalk, 123 Losoya St. Line Description: Elisa Gutierrez - TAVAC 2023 Conference	, San Anton PCA: 13060	Class/Item: 924/35 z		UOM: EA <u>ReqID:</u>	Item T Unit Price: \$350.00000	Extended Amt: \$350.00	Due Date: 06/19/2023

Authorized Signature Sonya Bebley, CTCD, CTCM 0 Sonya Bebley, CTCD, CTCM <u>06/07/2023</u>



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Line-Sch: 6-1	Line Description: Belinda Medious	<b>PCA:</b> 13060	Class/Item: 924/35	Quantity: 1.0000	UOM: EA	Unit Price: \$350.00000	Extended Amt: \$350.00	Due Date:
0-1	- TAVAC 2023 Conference	13000	924/00	1.0000	EA	φοου.υυυυυ φοου.υυυυυ	φ <b>3</b> 50.00	06/19/2023
l	Oumoronoo						Schedule Total	\$350.00
					ReqID:			
					0000042	2698		
l								
	C 48th Annual Conference [Be	linda Medic	ous EID 31302]					
July 16-19,		Con Anton	- Towno					
Hyatt Reger	ncy Riverwalk, 123 Losoya St.,	San Anton	io, Texas			ltom 7	Total for Line # 6	¢250.00
l						Item	otal for Line # 6	\$350.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Janeen Gordon	13060	924/35	1.0000	EA	\$350.00000	\$350.00	06/19/2023
	- TAVAC 2023 Contenence							00/19/2023
							Schedule Total	\$350.00
					<u>ReqID:</u> 0000042	2698		
					0000042	2090		
	2023 TAVAC 48th Annual Conference [Janeen Gordon EID 26048]							
July 16-19, 2023 Hyatt Regency Riverwalk, 123 Losoya St., San Antonio, Texas								
Tiyatt Regel	loy raverwark, 120 2000ya Ot.,	Carry anton				ltem 1	Total for Line # 7	\$350.00
								<b>\$666.66</b>
						т	otal PO Amount	\$2,450.00
All Shipmanta, Shipping papara, invaices and correspondence must be identified with our Durchase Order Number, Over chipments will not be accorded								
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	<u>06/07/2023</u>