



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004252

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 06/15/2023 **PO End Date:** **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: THE TEXAS ASSOCIATION OF VOCATIONAL
 DBA TAVAC
 3300 STONECREST DR
 GRAPEVINE TX 76051-6300
 United States

Ship To: Texas Workforce Commission
 4241 WOODCOCK DR STE A105
 SAN ANTONIO TX 78228
 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: 1742073527 002

Purchaser: Anna James

Phone:

Fax:

Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

3722 - Art. IX, Sec. 8.07, SB 1, 87th Leg., R.S.

ADVANCE PAYMENT

Invoice: 23-1031

TAVAC agreed to invoice at the early bird rate.

TAVAC 48th Annual Conference
 July 16-19, 2023
 San Antonio, Texas

Contact
 Cynthia Farias
 210-805-2209
 cynthia.farias@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	[Myra Garza ██████████]		963/64	1.0000	EA	\$350.00000	\$350.00	07/19/2023
							Schedule Total	<input type="text" value="\$350.00"/>
							ReqID:	
							0000042782	
							Item Total for Line # 1	<input type="text" value="\$350.00"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

06/15/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	[Joey Crow ██████]		963/64	1.0000	EA	\$350.00000	\$350.00	07/19/2023
							Schedule Total	\$350.00
							ReqID:	0000042782
							Item Total for Line # 2	\$350.00
3-1	[Chris Garcia ██████]		963/64	1.0000	EA	\$350.00000	\$350.00	07/19/2023
							Schedule Total	\$350.00
							ReqID:	0000042782
							Item Total for Line # 3	\$350.00
4-1	[Alejandra Fernandez ██████]		963/64	1.0000	EA	\$350.00000	\$350.00	07/19/2023
							Schedule Total	\$350.00
							ReqID:	0000042782
							Item Total for Line # 4	\$350.00
5-1	[Jeanette Lara ██████]		963/64	1.0000	EA	\$350.00000	\$350.00	07/19/2023
							Schedule Total	\$350.00
							ReqID:	0000042782
							Item Total for Line # 5	\$350.00

Authorized Signature

Sonya Babley, CTCD, CTCM

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	[Rose Trevino ██████████]		963/64	1.0000	EA	\$350.00000	\$350.00	07/19/2023
							Schedule Total	\$350.00
						ReqID: 0000042782		
							Item Total for Line # 6	\$350.00
7-1	[Annette Rocha ██████████]		963/64	1.0000	EA	\$350.00000	\$350.00	07/19/2023
							Schedule Total	\$350.00
						ReqID: 0000042782		
							Item Total for Line # 7	\$350.00
8-1	[Jessica Cadena ██████████]		963/64	1.0000	EA	\$350.00000	\$350.00	07/19/2023
							Schedule Total	\$350.00
						ReqID: 0000042782		
							Item Total for Line # 8	\$350.00
9-1	[Tonji Joiner ██████████]		963/64	1.0000	EA	\$350.00000	\$350.00	07/19/2023
							Schedule Total	\$350.00
						ReqID: 0000042782		
							Item Total for Line # 9	\$350.00

Authorized Signature

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06/15/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	[Astrid Hinojosa ██████████]		963/64	1.0000	EA	\$350.00000	\$350.00	07/19/2023
							Schedule Total	<input type="text" value="\$350.00"/>
						ReqID: 0000042782		
							Item Total for Line # 10	<input type="text" value="\$350.00"/>
							Total PO Amount	<input type="text" value="\$3,500.00"/>

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.

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 Babley, CTCD, CTCM
Sonya Babley, CTCD, CTCM
06/15/2023