



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0004549

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 07/10/2023    **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:** TASSCC  
PO BOX 27834  
AUSTIN TX 78755  
**United States**

**Ship To:** Texas Workforce Commission  
See Detail Below

**Bill To:** APPO@twc.texas.gov or  
Texas Workforce Commission  
101 E 15TH ST  
RM 470  
AUSTIN TX 78778-0001  
United States

**Vendor ID:** 1741906495 000

**Purchaser:** Kelly A Hall  
**Phone:** (737) 667-5150  
**Fax:**  
**Email:** kelly.hall@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

Advanced Payment Required

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

Invoice 200013563 - Heather Barthelme  
Invoice 200013567 - Swati Dokka  
Invoice 200013503 - Heather Hall

Annual Conference Dallas Tx, Aug 6-9 2023

TWC POC: Linda Lee Martin / linda.martin@twc.texas.gov / +1 (737) 270-8097

Vendor POC: Remit Payments to:  
TASSCC  
PO Box 1056  
Leander, Texas 78646  
512-474-1827  
info@tasscc.org

**Authorized Signature**

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**07/10/2023**



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0004549

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Registration Fee for Heather Hall [02814] to attend, in person, the 2023 TASSCC Annual Conference in Dallas, TX on Aug 6-9, 2023.		963/37	1.0000	EA	\$575.00000	\$575.00	08/09/2023
	<b>Ship To:</b> 5300-4001		<b>Delivery Instructions:</b>					
	101 E 15TH ST RM 0316 AUSTIN TX 78778-0001 United States							
							<b>Schedule Total</b>	\$575.00
						<b>ReqID:</b> 0000043324		
							<b>Item Total for Line # 1</b>	\$575.00
2-1	Registration Fee for Heather Barthelme [22276] to attend, in person, the 2023 TASSCC Annual Conference in Dallas, TX on Aug 6-9, 2023.		963/37	1.0000	EA	\$575.00000	\$575.00	08/09/2023
	<b>Ship To:</b> 5300-4001		<b>Delivery Instructions:</b>					
	101 E 15TH ST RM 0316 AUSTIN TX 78778-0001 United States							
							<b>Schedule Total</b>	\$575.00
						<b>ReqID:</b> 0000043324		
							<b>Item Total for Line # 2</b>	\$575.00

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

07/10/2023



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0004549

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Registration Fee for Swati Dokka [29125] to attend, in person, the 2023 TASSCC Annual Conference in Dallas, TX on Aug 6-9, 2023.		963/37	1.0000	EA	\$575.00000	\$575.00	08/09/2023
<b>Ship To:</b> 5321-4001		<b>Delivery Instructions:</b>						
101 E 15TH ST ANNEX BLDG ROOM 0142 AUSTIN TX 78778-0001 United States								
							<b>Schedule Total</b>	<input type="text" value="\$575.00"/>
							<b>ReqID:</b> 0000043326	
							<b>Item Total for Line # 3</b>	<input type="text" value="\$575.00"/>

**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 Babley, CTCD, CTCM*  
 Sonya Babley, CTCD, CTCM  
 07/10/2023