



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0000760

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 09/18/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: RYAN MCCOLLUM
816 CAMARON ST STE 236
SAN ANTONIO TX 78212-5127
United States

Ship To: Texas Workforce Commission
1117 TRINITY ST
RM 144T
AUSTIN TX 78701-1919
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: 7000075481 000

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.

Delegated Purchase \$10000 or Less

Assistive Technology (Jaws//Rehab Works/CAPPS/MS Office Training Outlook/Word/Excel Accessibility, Windows 11) Training Hours (30)

Trainer: Ryan McCollum
Client: William Driggers

Quote attached.

Vendor
Ryan S. McCollum
210-385-6110
RYANMAC72@YAHOO.COM
VIN: 7000075481

Contact
Angelica Ancira
512-936-3702
angelina.ancira@twc.texas.gov

HCATS Contract Number:
3019VRS058

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

09/18/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	AT TRAINING - WILLIAM DRIGGER'S ██████████ - September		924/16	10.0000	HR	\$100.00000	\$1,000.00	09/18/2023
							Schedule Total	<input type="text" value="\$1,000.00"/>
							ReqID: 0000044336	
							Item Total for Line # 1	<input type="text" value="\$1,000.00"/>
2-1	AT TRAINING - WILLIAM DRIGGER'S ██████████ - Oct - December		924/16	20.0000	HR	\$100.00000	\$2,000.00	09/18/2023
							Schedule Total	<input type="text" value="\$2,000.00"/>
							ReqID: 0000044336	
							Item Total for Line # 2	<input type="text" value="\$2,000.00"/>
							Total PO Amount	<input type="text" value="\$3,000.00"/>

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
 09/18/2023