

## **Procurement and Contracts** Business Unit # 320AD Purchase Order # 24-0001323

Page: 1 of 3

Payment Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt: Freight Terms:

10/25/2023 N/A Ε RF Dispatch Via Print

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

NATIONAL FEDERATION OF THE BLIND OF TEXA Vendor:

1600 E HIGHWAY 6 STE 215

anna.mccorkle@twc.texas.gov

ALVIN TX 77511 **United States** 

**Texas Workforce Commission** Ship To:

101 E 15TH ST RM 144T **AUSTIN TX 78778 United States** 

APPO@twc.texas.gov or Bill To:

**Texas Workforce Commission** 

**TWC Prefers Electronic Submission** 

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

PO Information:

Phone: Fax: Email:

3722 - Art. IX, Sec. 8.07, GAA

Vendor ID: 1742056167 001

Purchaser: Anna James

Per National Federation of the Blind of Texas Pre-Registration dated 10/25/2023.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 (ATTACHMENT I) apply to this

72nd Annual - 2023 Convention of the National Federation of the Blind of Texas Conference Registration

November 3rd - 5th, 2023

Houston, Texas

\*\*\*State not paying for the banquet tickets\*\*\*

Attendees:

Belinda Lane Debbie Brackett Grimaldi Billy Overton Becky Browning

Contact Sara Weems-Pena 512-936-4022 sara.weems-pena@twc.texas.gov

VIN 1742056167 NATIONAL FEDERATION OF THE BLIND OF TEXAS Norma Cosby, Director 281-968-7733 ncrosby@nfbtx.org

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

10/25/2023



## Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0001323

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Ship to Comments: State not paying for the banquet tickets.										
Otato not pa	ying for the banquet tickets.									
Line-Sch: 1-1	Line Description: Belinda Lane Registration for 72nd annual convention of the National Federation of the Blind of Texas November	PCA:	Class/Item: 963/64	Quantity: 1.0000	UOM: EA	Unit Price: \$30.00000	Extended Amt: \$30.00	Due Date: 11/03/2023		
	3-5, 2023, in Houston				ReqID: 000004		Schedule Total	\$30.00		
						Item	Total for Line # 1	\$30.00		
Line-Sch: 2-1	Line Description: Debbie Brackett Grimaldi Registration for 72nd annual convention of the National Federation of the Blind of Texas November 3-5, 2023, in	PCA:	Class/Item: 963/64	Quantity: 1.0000	UOM: EA	Unit Price: \$30.00000	Extended Amt: \$30.00	Due Date: 11/03/2023		
	Houston				ReqID: 000004		Schedule Total	\$30.00		
						Item	Total for Line # 2	\$30.00		
Line-Sch: 3-1	Line Description: Billy Overton Registration for 72nd annual convention of the National Federation of the Blind of Texas November	PCA:	Class/Item: 963/64	Quantity: 1.0000	UOM: EA	Unit Price: \$30.00000	Extended Amt: \$30.00	Due Date: 11/03/2023		
	3-5, 2023, in Houston				ReqID: 000004		Schedule Total	\$30.00		
						Item	Total for Line # 3	\$30.00		

Authorized Signature

Sonya Bebley, CTCD, CTCM

10/25/2023



## Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0001323

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Line-Sch: 4-1	Line Description: Becky Browning	PCA:	Class/Item: 963/64	Quantity: 1.0000	UOM: EA	Unit Price: \$30.00000	Extended Amt: \$30.00	Due Date:
	Registration for 72nd annual convention of the National Federation of							11/03/2023
	the Blind of Texas November 3-5, 2023, in							
	Houston						Schedule Total	\$30.00
					ReqID: 000004			
						Item	Total for Line # 4	\$30.00

Total PO Amount \$120.00

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 Bebley, CTCD, CTCM

Sonya Eebley, CTCD, CTCM

10/25/2023