

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0002657

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

02/26/2024 N/A Ε DG Dispatch Via Print

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

Vendor: NATIONAL ASSOCIATION OF STATE WORKFORCE Ship To: **Texas Workforce Commission STE 300**

4405 SPRINGDALE RD

RM 556M

AUSTIN TX 78723 **United States**

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

(737) 295-0317

Fax: Email: rubyna.ochoa@twc.texas.gov **TWC Prefers Electronic Submission**

PO Information:

Purchaser:

Phone:

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Per [National Association of State Workforce Agencies] corresponding Invoice No. 67N3KJQDZ6D dated 12/14/2024.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01-30-24 (ATTACHMENT I) apply to this

Chuck Ross to attend the NASWA UI Committee Mtg in Pittsburgh, PA on March 12, 2024

Delivery Terms: 10 Days ARO

Contract Manager-Name: Erin Ashworth Tel: +1 (512) 305-9296

E-mail: erin.walthallashworth@twc.texas.gov

444 N CAPITOL ST NW

United States

Rubyna M Ochoa

Vendor ID: 1520978073 000

WASHINGTON DC 20001-1512

Vendor Contact-

Name: Customer Service Tel: 202-935-3234

E-mail:accounting@naswa.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

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02/26/2024



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03/01/2024

PCA: UOM: Line-Sch: Line Description: Class/Item: Quantity: Unit Price: **Extended Amt:** Due Date: 2021 NASWA Committee 13069 \$200.00000 1-1 963/37 1.0000 EΑ \$200.00

Mtg Registration - Pittsburgh - Chuck Ross

Schedule Total \$200.00

ReqID: 0000046316

Item Total for Line # 1 \$200.00

Total PO Amount \$200.00

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

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02/26/2024