



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0002856

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 03/12/2024 **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: IARP TEXAS
4606 MORNINGSIDE DR
HOUSTON TX 77005-1442
United States

Ship To: Texas Workforce Commission
1301 S BOWEN RD
STE 150
ARLINGTON TX 76013
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: 1833274836 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

Per IARP corresponding Registrations

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 (ATTACHMENT I) apply to this order.

GOODS OR SERVICES LESS THAN \$10,000.00 : 34 TX ADMIN CODE § 20.82 - DELEGATED PURCHASES

Requestor -
Name: Reba Choice
Tel: +1 (817) 436-4130
E-mail: reba.choice@twc.texas.gov

Vendor Contact-
Name: Blaire Pavlik
Tel: 713-503-0060
E-mail: blaire@lopezkramberg.com

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 Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

03/12/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	IARP Conference - Apr 5,2024 Texas Chapter: Rehab Round-Up Registration fee for Paula Price - EIN [REDACTED] Plano Event Center	13060	963/37	1.0000	EA	\$100.00000	\$100.00	03/12/2024
							Schedule Total	<input type="text" value="\$100.00"/>
							ReqID: 0000046453	
							Item Total for Line # 1	<input type="text" value="\$100.00"/>
2-1	IARP Conference - Apr 5,2024 Texas Chapter: Rehab Round-Up Registration fee for Seth Carlson - [REDACTED] Plano Event Center	13060	963/37	1.0000	EA	\$100.00000	\$100.00	03/12/2024
							Schedule Total	<input type="text" value="\$100.00"/>
							ReqID: 0000046453	
							Item Total for Line # 2	<input type="text" value="\$100.00"/>
3-1	IARP Conference - Apr 5,2024 Texas Chapter: Rehab Round-Up Registration fee for Flavia Carr - EIN - [REDACTED] Plano Event Center	13060	963/37	1.0000	EA	\$100.00000	\$100.00	03/12/2024
							Schedule Total	<input type="text" value="\$100.00"/>
							ReqID: 0000046453	
							Item Total for Line # 3	<input type="text" value="\$100.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	IARP Conference - Apr 5,2024 Texas Chapter: Rehab Round-Up Registration fee for Donna Humpries - EIN - [REDACTED] Plano Event Center	13060	963/37	1.0000	EA	\$100.00000	\$100.00	03/12/2024
							Schedule Total	<input type="text" value="\$100.00"/>
							ReqID: 0000046453	
							Item Total for Line # 4	<input type="text" value="\$100.00"/>
5-1	IARP Conference - Apr 5,2024 Texas Chapter: Rehab Round-Up Registration fee for Shannon Long-Taylor - EIN - [REDACTED] Plano Event Center	13060	963/37	1.0000	EA	\$100.00000	\$100.00	03/12/2024
							Schedule Total	<input type="text" value="\$100.00"/>
							ReqID: 0000046453	
							Item Total for Line # 5	<input type="text" value="\$100.00"/>
6-1	IARP Conference - Apr 5,2024 Texas Chapter: Rehab Round-Up Registration fee for Kelly Holloway - EIN - [REDACTED] Plano Event Center	13060	963/37	1.0000	EA	\$100.00000	\$100.00	03/12/2024
							Schedule Total	<input type="text" value="\$100.00"/>
							ReqID: 0000046453	
							Item Total for Line # 6	<input type="text" value="\$100.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	IARP Conference - Apr 5,2024 Texas Chapter: Rehab Round-Up Registration fee for Gena Swett - EIN - Plano Event Center	13060	963/37	1.0000	EA	\$100.00000	\$100.00	03/12/2024
							Schedule Total	\$100.00
							ReqID:	0000046453
							Item Total for Line # 7	\$100.00
8-1	IARP Conference - Apr 5,2024 Texas Chapter: Rehab Round-Up Registration fee for Anita Parker, EIN: [REDACTED] Plano Event Center	13060	963/37	1.0000	EA	\$100.00000	\$100.00	03/12/2024
							Schedule Total	\$100.00
							ReqID:	0000046453
							Item Total for Line # 8	\$100.00
9-1	IARP Conference - Apr 5,2024 Texas Chapter: Rehab Round-Up Registration fee for Cathy Hirsh EIN- [REDACTED] . Plano Event Center	13060	963/37	1.0000	EA	\$100.00000	\$100.00	03/12/2024
							Schedule Total	\$100.00
							ReqID:	0000046453
							Item Total for Line # 9	\$100.00
							Total PO Amount	\$900.00

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.

Authorized Signature
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 03/12/2024



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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

03/12/2024