

Payment Te N/A PLEASE NC	erms: Freight Terms: N/A DTE: ADDITIONAL TERM	Ship Via: N/A IS AND COND	PCC: E ITIONS M	PO Date: 04/12/2024 AY BE LISTED	PO End Date: AT THE END OF TH	PO Method: DG E PURCHASE OR	Dispatch: Dispatch Via F DER.	Rev Dt: Print
Vendor:	COMMISSION ON REHABILITATION COUNSELOR C 1699 E WOODFIELD RD STE 300 SCHAUMBURG IL 60173-4957 United States			Ship To: 101 E 15TH ST RM 274 AUSTIN TX 78778-0001 United States				
					Bill To:	AP	PO@twc.texas.go	ov or
Vendor ID: Purchaser: Phone:	1363733179 000 Kelly A Hall (737) 667-5150					101 RM AU	kas Workforce Co I E 15TH ST I 470 STIN TX 78778-0 ited States	
Fax: Email:	kelly.hall@twc.texas.gov	I				тм	C Prefers Electro	onic Submission
PO Information: Advanced Payment Required - 04/28/2024 Per CCRC corresponding Invoice 42077 dated 04/05/2024 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: Kaila Cumby Tel: +1 (737) 667-5420 E-mail: kaila.cumby@twc.texas.gov Vendor Contact- Name: Customer Service Tel: 847-944-1325 E-mail: contactus@crccertification.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 Bebley, CTCD, CTCM	<u>04/12/2024</u>



Line-Sch: 1-1	Line Description: Provider Conference Application Fee Program description: 2024 TWC Foster Youth Conference Type of program: In-person conference. Dates of program: 5/29/2024 - 5/31/2024.	PCA: 13060	Class/Item: 963/37	Quantity: 1.0000	UOM : LOT <u>ReqID:</u> 0000046		Extended Amt: \$900.00	Due Date: 04/12/2024 \$900.00
						Item T	otal for Line # 1	\$900.00
-						Т	otal 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.

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 Bebley, CTCD, CTCM	<u>04/12/2024</u>