|  |  |  |  |  |  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Payment Terms: | Freight Terms: | Ship Via: | PCC: | PO Date: | PO | End Date: | PO Method: | Dispatch: |  |
| N/A | N/A | N/A | E | $05 / 09 / 2024$ |  | RE | Dispatch Via Print |  |  |


| Vendor: | NATIONAL ASSOCIATION OF STATE WORKFORCE <br> STE 300 <br> 444 N CAPITOL ST NW <br> WASHINGTON DC 20001-1512 <br> United States | Ship To: | Texas Workforce Commission 4405 SPRINGDALE RD RM 404CT AUSTIN TX 78723 United States |
| :---: | :---: | :---: | :---: |
|  |  | Bill To: | APPO@twc.texas.gov or |
| Vendor ID: | 1520978073000 |  | Texas Workforce Commission 101 E 15TH ST <br> RM 470 |
| Purchaser: | Kelly A Hall |  | AUSTIN TX 78778-0001 <br> United States |
| Phone: | (737) 667-5150 |  |  |
| Fax: |  |  |  |
| Email: | kelly.hall@twc.texas.gov |  | TWC Prefers Electronic Sub |

## PO Information:

Per NAWSA corresponding Invoice No. XXN9YGVR2G7 dated April 10, 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
REGISTRANT:
EVENT NAME: June 2024 Burlington Board of Directors' and Committee Meetings
EVENT LOCATION: Hilton Burlington Lake Champlain | Burlington, VT
Requestor
Name: Alison Coats
Tel: +1 (737) 242-7655
E-mail: alison.coats@twc.texas.gov
Vendor Contact-
Name: Accounting
E-mail: accounting@nawsa.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.


05/09/2024


Item Total for Line \# 1 $\square$

| $\$ 300.00$ |
| :---: |

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



05/09/2024

