

N/A	rms: Freight Terms: N/A TE: ADDITIONAL TERM	Ship Via: N/A IS AND COND	PCC: E ITIONS M/	PO Date: 05/17/2024 AY BE LISTED A	PO End Date: T THE END OF THE	PO Method: DG PURCHASE OR	Dispatch: Dispatch Via Prin DER.	Rev Dt: t
Vendor:	COMMUNICATION BY I PO BOX 9064 AUSTIN TX 78766-9064 United States	_		Ship To:	440 AU	Texas Workforce Commission 4405 SPRINGDALE RD AUSTIN TX 78723 United States		
					Bill To:		PO@twc.texas.gov o	
Vendor ID:	lor ID: 1461814240 001				101 RM	Texas Workforce Commission 101 E 15TH ST RM 470		
Purchaser: Phone: Fax:	Kelly A Hall (737) 667-5150					-	STIN TX 78778-000 ted States	1
Email:	kelly.hall@twc.texas.gov	,				тw	C Prefers Electron	ic Submission

PO Information:

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/204 (ATTACHMENT I) apply to this order.

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

Requestor-Name: Erin Ashworth Tel: +1 (512) 305-9296 E-mail: erin.walthallashworth@twc.texas.gov

Vendor Contact-Name: Christina Aristizabal Tel: (512) 467-1917 Email: terp@cbhand.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.

Ship to Comments:

Vocational Rehabilitation Contract Oversight and Support staff is requesting 1.0 hr of ASL translation services during a TEAMS video call on June 18, 2024, from 11:00am - 12pm CST. (Reference previous recent PO for same services #24-0002939)

Authorized Signature					
Sonya Bebley, CTCD, CTCM BODYA BEBLEY, CTCD, CTCM	<u>05/17/2024</u>				



Line-Sch: 1-1	Line Description: ASL Interpreting Services during a TEAMS video call on June 18, 2024, from 11:	PCA: 13060	Class/Item: 961/92	Quantity: 1.0000	UOM: HR	Unit Price: \$110.25000	Extended Amt: \$110.25	Due Date: 05/22/2024
	00am - 12pm CST				<u>ReqID:</u> 0000047		Schedule Total	\$110.25
						Item To	tal for Line # 1	\$110.25
						То	tal PO Amount	\$110.25
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>05/17/2</u>

<u>2024</u>