



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0003771

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 06/04/2024 **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: TEXAS ASSOCIATION OF REGIONAL COUNCILS
STE 201
1210 SAN ANTONIO ST
AUSTIN TX 78701-1872
United States

Ship To: Texas Workforce Commission
1117 TRINITY ST # 144T
AUSTIN TX 78701-1919
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: 1470898771 002

Purchaser: MaryLou Ochoa

Phone:

Fax:

Email: marylou.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

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

Per Texas Association of Regional Councils per website 06/04/2024.

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

The Aging in Texas Conference (AiTC) is an annual conference with educational programming beneficial for anyone involved with caring for Texas older adults, from administrators to service providers.

Jesus Donation EID 28716 and Laurie Adams EID 27030 will be speaking the AiTC conference.

Renaissance Austin Hotel in Austin, TX July 31 - August 2, 2024.

TWC Contact:

Name: Josephine Valenzuela

Tel: 512-936-3744

E-mail: josephine.valenzuela@twc.texas.gov

Vendor Contact-

Name: Bridget Wallenberger

Tel: 512-478-4715

E-mail: bridgetw@txregionalcouncil.org

Submit invoices via email to APPO@TWC.texas.gov and the TWC Contact 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

06/04/2024



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0003771

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	AiTC Conference Registration for Jesus Donacio EID 28716	13060	963/64	1.0000	EA	\$300.00000	\$300.00	06/04/2024
							Schedule Total	\$300.00
							ReqID: 0000047546	
							Item Total for Line # 1	\$300.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	AiTC Conference Registration for Laurie Adams EID 27030	13060	963/64	1.0000	EA	\$300.00000	\$300.00	06/04/2024
							Schedule Total	\$300.00
							ReqID: 0000047546	
							Item Total for Line # 2	\$300.00
							Total PO Amount	\$600.00

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 Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 06/04/2024