



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0003875
 Purchase Order Change Notice (# 1)

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 06/12/2024 **PO End Date:** **PO Method:** RE **Dispatch:** Dispatch Via Print **Rev Dt:** 06/12/2024

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: THE UNIVERSITY OF TEXAS AT AUSTIN
 DBA TESTING & EVALUATION SERVICES
 STE 5.102
 1912 SPEEDWAY
 AUSTIN TX 78712-1235
 United States

Ship To: Texas Workforce Commission
 1117 TRINITY ST
 RM TBD
 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: 1746000203 140

Purchaser: Anna James

Phone:

Fax:

Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Government Code 771.001 - Interagency Cooperation Act

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30.2024 (ATTACHMENT I) apply to this order.

Exam for Certified Texas Contract Developer (CTCD)

Attendee:

Contact
 Angelika Wahl
 737-667-5280
 angelike.wahl@twc.texas.gov

Vendor
 VID 1746000203
 THE UNIVERSITY OF TEXAS AT AUSTIN
 Customer Service
 512-471-0222
 testingcenter@austin.utexas.edu

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.

POCN (1) 06/13/2024 proctor fee removed from PO 24-003875, will be paid for with credit card. AMJ

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

06/13/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	CTCD Exam (Employee: T. [REDACTED])	13068	924/25	1.0000	EA	\$130.00000	\$130.00	06/12/2024
							Schedule Total	\$130.00
					ReqID:			
					0000047594			
							Item Total for Line # 1	\$130.00
2-1	CTCD Exam (Employee: [REDACTED])	13068	924/25	1.0000	EA	\$130.00000	\$130.00	06/12/2024
							Schedule Total	\$130.00
					ReqID:			
					0000047594			
							Item Total for Line # 2	\$130.00
3-1	CTCD Exam - Teri Ross [REDACTED]	13050	924/25	1.0000	EA	\$130.00000	\$130.00	06/12/2024
							Schedule Total	\$130.00
					ReqID:			
					0000047594			
							Item Total for Line # 3	\$130.00
4-1	Cancel - Proctor Fee T Ross EMP [REDACTED]	13050	924/25	1.0000	EA	\$0.00000	\$0.00	06/14/2024
							Schedule Total	\$0.00
							Item Total for Line # 4	\$0.00
							Total PO Amount	\$390.00

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
 06/13/2024



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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

06/13/2024