

Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0000603

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PO Date: PO End Date: PO Method: Rev Dt: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch:

09/10/2024 N/A Ε DG Dispatch Via Print

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

Vendor: TEXAS APSE Ship To: **Texas Workforce Commission** 2901 CABALLO RANCH BLVD STE 2A

4405 SPRINGDALE RD

RM 504T

AUSTIN TX 78723 **United States**

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

TWC Prefers Electronic Submission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

(737) 667-5150 Phone: Fax:

PO Information:

Per Texas APSE corresponding Registration Pricing dated 09/10/2024

CEDAR PARK TX 78641-4637

United States

Vendor ID: 1463184413 000

Kelly A Hall

kelly.hall@twc.texas.gov

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

Requestor:

Purchaser:

Email:

Name: Caren Thomas Tel: +1 (512) 936-7565

Email: caren.thomas@twc.texas.gov

Vendor Contact-

Name: Customer Service Tel: 832-477-6361

E-mail: texasapsepd@gmail.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.

Class/Item: Line-Sch: Line Description: PCA: Quantity: UOM: **Unit Price: Extended Amt: Due Date:** 1-1 ASPE 13060 963/37 1.0000 EΑ \$250.00000 \$250.00 Conference Oct 21-23 09/30/2024

Schedule Total \$250.00

RegID:

0000049127

Item Total for Line #1

\$250.00

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

09/10/2024



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Line-Sch: 2-1	Line Description:	PCA: 13060	Class/Item: 963/37	Quantity: 1.0000	UOM: EA	Unit Price: \$250.00000	Extended Amt: \$250.00	Due Date:
	Conf Oct 21-23						V	09/30/2024
					PogID:		Schedule Total	\$250.00
					RegID: 0000049	9127		
						Item ⁻	Total for Line # 2	\$250.00
						7	otal PO Amount	\$500.00

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

09/10/2024