



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 21-0000915

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Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 10/02/20 PO Method: DG Dispatch: Dispatch Rev Dt: Via Print

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

Vendor: EVERY WOMANS SELF DEFENSE  
4534 WEST GATE BLVD STE 101  
AUSTIN TX 78745-1470  
United States

Ship To: Texas Workforce Commission  
4800 N LAMAR BLVD  
AUSTIN TX 78756  
United States

Vendor ID: 1742671794

Purchaser: Wilma J Richard  
Phone: 512 936 3328  
Fax: 512 475 3502  
Email: wilma.richard@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or  
Texas Workforce Commission  
101 E 15TH ST  
RM 446  
AUSTIN TX 78778-0001  
United States

TWC Prefers Electronic Submission

**PO Information:**

**Justification:**

Students will be given the opportunity to integrate basic blindness and job readiness skills into real life settings through participation in new experiences they did not realize they could still actively be involved in; thus aiding in the adjustment to blindness, increasing confidence in the student and helping them become an active, more informed partner in their VR program, while they also learn how to manage the stress of their disability, so they may achieve and maintain optimal levels of independence, productivity, quality of life, and ultimately gainful employment.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Violence prevention 2-HOUR workshop i1NVOICE IN THE ATTACHMENT	963/37	4.0000	EA	\$300.00000	\$1,200.00	10/08/2020
						<b>Schedule Total</b>	<b>\$1,200.00</b>
						<b>RegID:</b> 0000029285	
						<b>Item Total for Line # 1</b>	<b>\$1,200.00</b>
						<b>Total PO Amount</b>	<b>\$1,200.00</b>

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

Glenn A Smith

**10/05/2020**



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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**

A handwritten signature in blue ink that reads "Glenn A. Smith".  
Glenn A Smith

**10/05/2020**