Procurement and Contracts

Business Unit # 320AD
Purchase Order # 23-0002730
Purchase Order Change Notice (# 1)

Payment Terms:	N/A	Freight Terms:	N/A	Ship Via:	N/A	PCC:	E	Date:	02/23/23	PO Method:	DG	Dispatch:	Dispatch Via Print	Rev Dt:	03/01/23

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

Vendor: TEXAS ASSOCIATION FOR EDUCATION AND
OF THE BLIND AND VISUALLY IMPAIRED
PO BOX 1184
LA VERNIA TX 78121-1184
United States

Ship To: Texas Workforce Commission
6400 E HIGHWAY 290
STE 201
AUSTIN TX 78723-1032
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: 1742368903

Purchaser: Rubyna M Ochoa
Phone: (737) 295-0317
Fax:
Email: rubyna.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
Delegated Purchase $10000 or Less

Advance Payment PO

POCN 1 Created to add funds for fees

Attn:
Melissa Mckee
+1 (512) 244-2207 x1078
melissa.mckee@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	TAER 2023 March 23rd-35th Embassy Suites Denton, Tx [Chrissy Hunter 34527]	963/37	1.0000	EA	$250.00000	$250.00	03/24/2023

Schedule Total $250.00

ReqID:
0000041256

Item Total for Line # 1 $250.00

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/01/2023

Procurement and Contracts

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	TAER 2023 March 23rd-35th Embassy Suites Denton, Tx [Elizabeth Soto 26622]	963/37	1.0000	EA	$250.00000	$250.00	03/24/2023

Schedule Total $250.00

ReqID: 0000041256

Item Total for Line # 2 $250.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	TAER 2023 March 23rd-35th Embassy Suites Denton, Tx [Stephanie Murithi 31872]	963/37	1.0000	EA	$250.00000	$250.00	03/24/2023

Schedule Total $250.00

ReqID: 0000041256

Item Total for Line # 3 $250.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	TAER 2023 March 23rd-35th Embassy Suites Denton, Tx [Sylvia Connor 26398]	963/37	1.0000	EA	$250.00000	$250.00	03/24/2023

Schedule Total $250.00

ReqID: 0000041256

Item Total for Line # 4 $250.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	TAER 2023 March 23rd-35th Embassy Suites Denton, Tx [Christopher Haggard 32631]	963/37	1.0000	EA	$250.00000	$250.00	03/24/2023

Schedule Total $250.00

ReqID: 0000041256

Item Total for Line # 5 $250.00

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/01/2023

Procurement and Contracts

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Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	**TAER 2023 March 23rd -25 th Embassy Suties Denton, Tx [Sylvia Connor 26398]**	963/39	**1.0000**	**EA**	**$50.00000**	**$50.00**	**03/24/2023**

Schedule Total $50.00

ReqID:
0000041330

Item Total for Line # 6 $50.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	**TAER 2023 March 23rd-25th Embassy Suites Denton Tx [Christopher Haggard 32631]**	963/39	**1.0000**	**EA**	**$50.00000**	**$50.00**	**03/24/2023**

Schedule Total $50.00

ReqID:
0000041330

Item Total for Line # 7 $50.00

Total PO Amount $1,350.00

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
03/01/2023