



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0000614

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: K Date: 09/01/22 PO Method: PB Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: NATIONAL ASSOCIATION OF STATE WORKFORCE
 STE 300
 444 N CAPITOL ST NW
 WASHINGTON DC 20001-1512
 United States

Ship To: Texas Workforce Commission
 101 E 15TH ST
 RM 656
 AUSTIN TX 78778-0001
 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: 1520978073

Purchaser: Bianca Hernandez
Phone: (737) 787-8702
Fax:
Email: bianca.hernandez@twc.texas.gov

TWC Prefers Electronic Submission

Ship to Comments:

TGC 2155.067 Proprietary Purchase-Justification Letter on File

National Association of State Workforce Agencies (NASWA) Membership/Dues 2022-2023
 Term:10/01/22 - 09/30/23

Procurement Number: 3202300102
 TWC Contract: 3123ADM049

PAYMENT DUE BY SEPTEMBER 17,2022

NASWA is the national organization of state administration of unemployment insurance, employment and training services, and labor market information programs. TWC is the agency that provides unemployment insurance within the State of Texas. Statutory Authority: Labor Code Section 301.061, OMB Circular A-87, Attachment B, Section 30(1).

TWC POC: Christina Shorey, christina.shorey@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	NASWA Dues Renewal 2022-2023	963/48	1.0000	EA	\$26,000.00000	\$26,000.00	08/31/2022

Schedule Total

Contract ID:
3123ADM049

ReqID:
0000038984

Item Total for Line # 1

Total PO Amount

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

08/31/2022



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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

08/31/2022