



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0002438

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 01/31/23 PO Method: MB Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: THE INSTITUTE OF INTERNAL AUDITORS
CNL
PO BOX 31280
TAMPA FL 33631
United States

Ship To: Texas Workforce Commission
101 E 15TH ST
RM 574
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: 1135532538

Purchaser: Marie Diemer
Phone: (737) 400-5620
Fax:
Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

TWC contact - Sheryl.walton@twc.texas.gov

Invoice 115840

Ship to Comments:

Please expedite payment
Return one copy with payment and remit to:
The Institute of Internal Auditors, Inc.
c/o Truist Bank
PO BOX 919460
Orlando, FL 32891-9460

order # is equal to Invoice # - and should be paid as an invoice

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

02/01/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002438

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	The Institute of Internal Auditors (IIA) membership fee for Camilla Cannon [REDACTED] (ID [REDACTED]). Membership from March 22, 2023 to March 21, 2024.	963/48	1.0000	EA	\$175.00000	\$175.00	02/24/2023
						Schedule Total	<input type="text" value="\$175.00"/>
						ReqID:	
						0000040892	
						Item Total for Line # 1	<input type="text" value="\$175.00"/>

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.

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
02/01/2023