



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0002859

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Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: H Date: 03/06/23 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: CITIBANK N A
TRAVEL CENTRAL BILL ACCOUNT CBA PAYMENTS
PO BOX 78025
PHOENIX AZ 85062-8025
United States

Ship To: Texas Workforce Commission
See Detail Below

Vendor ID: 1135266470

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

Bill To: APPO@twc.texas.gov or
Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

PR 41327
PR 41611
PR 41685
PR 41713

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	SQL Series - SQL Intro and SQL Intermed Trng - Eliz. De Leon 17464	963/39	1.0000	LOT	\$199.00000	\$199.00	03/06/2023

VIN 3754754754 - TX State
Unv. - San Marcos

Ship To: 5601-4007

Delivery Instructions:

4405
SPRINGDALE RD
RM 556M
AUSTIN TX 78723
United States

Schedule Total

ReqID:
0000041327

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

04/06/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Proctor fee for CTCM Test for Melanie Torres VUID 1264168896 - TX AM - San Antonio	963/64	1.0000	EA	\$25.00000	\$25.00	03/23/2023
Ship To: 5121-4002		Delivery Instructions:					
1117 TRINITY STREET RM 342T AUSTIN TX 78701- 1919 United States							
						Schedule Total	\$25.00
						ReqID: 0000041611	
						Item Total for Line # 2	\$25.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Registration for ARMA Houston Conference April 18th-19th [Jacqueline][Cox- Correa][22671] and [Elida] [Arriaga][12550] VUID 1237080511 - ARMA	963/64	2.0000	EA	\$475.00000	\$950.00	03/31/2023
Ship To: 5644-4007		Delivery Instructions:					
4405 SPRINGDALE RD AUSTIN TX 78723- 6050 United States							
						Schedule Total	\$950.00
						ReqID: 0000041685	
						Item Total for Line # 3	\$950.00

Authorized Signature

Sonya Bebley, CTCD, CTCM

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04/06/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	FY23 PMI Annual Dues Thomas Chavanne	963/64	1.0000	LOT	\$169.00000	\$169.00	07/31/2023
VUID 1760298696 - PMI							
Ship To: 5631-4001		Delivery Instructions:					
AUSTIN:101 E 15TH ST RM 116 AUSTIN TX 78778 United States							
						Schedule Total	\$169.00
				ReqID: 0000041713			
2.0_TWC_1603_Justification_for_Professional_Membership.pdf							
Project Management Institute (PMI) Yearly Dues for Thomas Chavanne.							
SPECIAL HANDLING: This will be a Pro-Card purchase. The Vendor does not accept POs						Item Total for Line # 4	\$169.00

Total PO Amount \$1,343.00

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

04/06/2023