



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0003027

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 03/20/23 PO Method: MB Dispatch: Dispatch Rev Dt:
Terms: Terms: Via Print

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

Vendor: INTERSTATE LABOR STANDARDS ASSOCIATION
PO BOX 201503
HELENA MT 59620
United States

Ship To: Texas Workforce Commission
4405 SPRINGDALE RD
AUSTIN TX 78723
United States

Vendor ID: 1380380853

Purchaser: Delight K Dehorty
Phone: (737) 249-0658
Fax:
Email: delight.dehorty@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

PROFESSIONAL MEMBERSHIP DUES

Vendor POC:
Karen Bugar
karen.bugar@state.mn.us
651-402-3292

INVOICE #CY2023
DUE: 3/15/2023

TWC POC:
Anna Colbert
anna.colbert@twc.texas.gov
737-667-5638

Ship to Comments:

Make all checks payable to:
Interstate Labor Standards Association (ILSA)
c/o MN Department of Labor Industry
Division of Labor Standards and Apprenticeship
443 Lafayette Road N
St. Paul, MN 55155

Authorized Signature

Sonya Bebley, CTCD, CTCM

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03/20/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Annual Association Dues for Calendar Year 2023 - TEXAS 01/01/2023 - 12/31/2023	963/48	1.0000	YR	\$400.00000	\$400.00	03/31/2023
						Schedule Total	<input type="text" value="\$400.00"/>
				ReqID:	0000041592		
						Item Total for Line # 1	<input type="text" value="\$400.00"/>

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 Bebley, CTCD, CTCM
 Sonya Bebley, CTCD, CTCM
 03/20/2023