



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003286

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 04/07/23 PO Method: SP Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: LANGUAGE LINE
 PO BOX 202564
 DALLAS TX 75320-2564
 United States

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 RM 144T
 AUSTIN TX 78723
 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: 1770586710
Purchaser: Dallas M Curry-Ikner
Phone: (737) 400-5612
Fax:
Email: dallas.curryikner@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Vendor: Language line
 Vendor ID: 17705867103
 Vendor Contact: Tiffany Hatch/thatch@lts.com
 POC TWC: Melanie.Busby@twc.texas.gov

Purchaser: Dallas.Curry-Ikner@twc.texas.gov

Purpose: Language Line translation services for Scripts for Families Seeking Child Care, including translation, editing, proofreading, formatting, and project management.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	LanguageLine Translation Services for Scripts for Families Seeking Child Care	918/38	1.0000	EA	\$601.41000	\$601.41	04/19/2023

Schedule Total

ReqID:
0000041838

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

04/07/2023



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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

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04/07/2023