



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003851

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 05/18/23 PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: JARED C SCHULTZ
 10404 SERVO DR
 GLEN ALLEN VA 23060-4457
 United States

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 RM 504T
 AUSTIN TX 78723
 United States

Vendor ID: 7010215909

Purchaser: Kelly A Hall
 Phone: (737) 667-5150
 Fax:
 Email: kelly.hall@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:
 State Employee Training Act. Texas Governmental Code. Sec. 656.048. The Governor has approved TWC's education/training policy.

Invoice #305

Training will be a total of 8 hours in duration. It will be provided in a series of 2-hour sessions, and will be conducted in an online synchronous format using Zoom. It will take place from 12:00 -2:00 (EST) on the following dates: July 14, July 21, July 28, August 4

TWC POC: Angelica Ancira / angelica.ancira@twc.texas.gov / +1 (512) 936-3702

Vendor: Jared C. Schultz, PhD, CRC, LVRC, HS-BCP
 10404 Servo Dr.
 Glen Allen, VA. 23060

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Implementing Clinical Supervision in Vocational Rehabilitation training - Summer Robinsor [REDACTED]	924/60	1.0000	EA	\$150.00000	\$150.00	06/04/2023
						Schedule Total	\$150.00
				ReqID:			
				0000042229			
						Item Total for Line # 1	\$150.00

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/18/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Implementing Clinical Supervision in Vocational Rehabilitation training - Angela Bazaldua [REDACTED]	924/60	1.0000	EA	\$150.00000	\$150.00	06/04/2023
						Schedule Total	\$150.00
						ReqID:	0000042229
						Item Total for Line # 2	\$150.00
3-1	Implementing Clinical Supervision in Vocational Rehabilitation training - Daniel Prado [REDACTED]	924/60	1.0000	EA	\$150.00000	\$150.00	06/04/2023
						Schedule Total	\$150.00
						ReqID:	0000042229
						Item Total for Line # 3	\$150.00
4-1	Implementing Clinical Supervision in Vocational Rehabilitation training - Elsa Y Perez [REDACTED]	924/60	1.0000	EA	\$150.00000	\$150.00	06/04/2023
						Schedule Total	\$150.00
						ReqID:	0000042229
						Item Total for Line # 4	\$150.00

Authorized Signature

Sonya Babley, CTCD, CTCM

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Implementing Clinical Supervision in Vocational Rehabilitation training Debbie Rodriguez [REDACTED]	924/60	1.0000	EA	\$150.00000	\$150.00	06/04/2023
						Schedule Total	\$150.00
						ReqID:	0000042229
						Item Total for Line # 5	\$150.00
6-1	Implementing Clinical Supervision in Vocational Rehabilitation training Audra Ressel [REDACTED]	924/60	1.0000	EA	\$150.00000	\$150.00	06/04/2023
						Schedule Total	\$150.00
						ReqID:	0000042229
						Item Total for Line # 6	\$150.00
						Total PO Amount	\$900.00

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 Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 05/18/2023