



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004215

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 06/14/2023 **PO End Date:** **PO Method:** RE **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: THE TEXAS ASSOCIATION OF VOCATIONAL
 DBA TAVAC
 3300 STONECREST DR
 GRAPEVINE TX 76051-6300
 United States

Ship To: Texas Workforce Commission
 6400 E HIGHWAY 290
 STE 201
 AUSTIN TX 78723-1032
 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: 1742073527 002

Purchaser: Anna James

Phone:

Fax:

Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

3722 - Art. IX, Sec. 8.07, SB 1, 87th Leg., R.S.

ADVANCE PAYMENT

TAVAC 48TH ANNUAL CONFERENCE
 July 16-19, 2023
 San Antonio, Texas

Registration Forms Attached.

Contact
 Melissa Kay McKee
 512-407-1320
 melissa.mckee@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	TAVAC 48th Annual Conference San Antonio Tx [Seibel, Judy ██████]		963/64	1.0000	EA	\$375.00000	\$375.00	06/14/2023

Schedule Total

ReqID:
0000042724

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

06/14/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	TAVAC 48th Annual Conference San Antonio Tx [Bull, Danielle ██████]		963/64	1.0000	EA	\$350.00000	\$350.00	06/14/2023
							Schedule Total	<input type="text" value="\$350.00"/>
							ReqID: 0000042724	
							Item Total for Line # 2	<input type="text" value="\$350.00"/>
3-1	TAVAC 48th Annual Conference San Antonio Tx [Douglas, TeNay ██████]		963/64	1.0000	EA	\$350.00000	\$350.00	06/14/2023
							Schedule Total	<input type="text" value="\$350.00"/>
							ReqID: 0000042724	
							Item Total for Line # 3	<input type="text" value="\$350.00"/>
4-1	TAVAC 48th Annual Conference San Antonio Tx [Greentree Misty ██████]		963/64	1.0000	EA	\$350.00000	\$350.00	06/14/2023
							Schedule Total	<input type="text" value="\$350.00"/>
							ReqID: 0000042724	
							Item Total for Line # 4	<input type="text" value="\$350.00"/>
5-1	TAVAC 48th Annual Conference San Antonio Tx [Bookman, Trevette ██████]		963/64	1.0000	EA	\$350.00000	\$350.00	06/14/2023
							Schedule Total	<input type="text" value="\$350.00"/>
							ReqID: 0000042724	
							Item Total for Line # 5	<input type="text" value="\$350.00"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

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06/14/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	TAVAC 48th Annual Conference San Antonio Tx [Wallace Natalia ██████████		963/64	1.0000	EA	\$350.00000	\$350.00	06/14/2023
							Schedule Total	<input type="text" value="\$350.00"/>
							ReqID: 0000042724	
							Item Total for Line # 6	<input type="text" value="\$350.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	TAVAC 48th Annual Conference San Antonio Tx [Bunke Janine ██████████		963/64	1.0000	EA	\$350.00000	\$350.00	06/14/2023
							Schedule Total	<input type="text" value="\$350.00"/>
							ReqID: 0000042724	
							Item Total for Line # 7	<input type="text" value="\$350.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	TAVAC 48th Annual Conference San Antonio Tx [Turincio Giovanne ██████████		963/64	1.0000	EA	\$375.00000	\$375.00	06/14/2023
							Schedule Total	<input type="text" value="\$375.00"/>
							ReqID: 0000042724	
							Item Total for Line # 8	<input type="text" value="\$375.00"/>

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
 06/14/2023



Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

06/14/2023