

Page: 1 of 4

PO Date: PO End Date: PO Method: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch: Rev Dt:

06/14/2023 Ε Dispatch Via Print N/A RE

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

THE TEXAS ASSOCIATION OF VOCATIONAL **Texas Workforce Commission** Vendor: Ship To: DBA TAVAC 1301 S BOWEN RD

3300 STONECREST DR STE 150

GRAPEVINE TX 76051-6300 ARLINGTON TX 76013

United States United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

101 E 15TH ST Vendor ID: 1742073527 002 RM 470

AUSTIN TX 78778-0001

United States

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.

Registration Forms Attached.

TAVAC 48th Annual Conference July 16-19, 2023 San Antonio, Texas

Contact Reba Choice 817-436-4115

reba.choice@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:

963/64 1.0000 EΑ 1-1 TAVAC 48th Annual \$375.00000 \$375.00

Conference - Registration Fee for Employee - Rosla

Hocker - EIN -

\$375.00 Schedule Total

ReqID:

0000042794

Item Total for Line #1

\$375.00

06/14/2023

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM



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Line-Sch: 2-1	Line Description: TAVAC 48th Annual Conference - Registration Fee for Employee - Deanna Barbaree -EIN -	PCA:	Class/Item: 963/64	Quantity: 1.0000	UOM: EA ReqID: 000004		Extended Amt: \$375.00 Schedule Total	Due Date: 06/14/2023 \$375.00
						Item To	otal for Line # 2	\$375.00
Line-Sch: 3-1	Line Description: TAVAC 48th Annual Conference - Registration Fee for Employee - Valeria Baeza - EIN -	PCA:	Class/Item: 963/64	Quantity: 1.0000	UOM: EA	Unit Price: \$375.00000	Extended Amt: \$375.00	Due Date: 06/14/2023
					ReqID: 000004		Schedule Total	\$375.00
						Item To	otal for Line # 3	\$375.00
Line-Sch: 4-1	Line Description: TAVAC 48th Annual Conference - Registration Fee for Employee - Trusure Adams - EIN -	PCA:	Class/Item: 963/64	Quantity: 1.0000	UOM: Ea	Unit Price: \$375.00000	Extended Amt: \$375.00	Due Date: 06/14/2023
					ReqID: 0000042		Schedule Total	\$375.00
						Item To	otal for Line # 4	\$375.00
Line-Sch: 5-1	Line Description: TAVAC 48th Annual Conference - Registration Fee for Employee - Camille Charley - EIN -	PCA:	Class/Item: 963/64	Quantity: 1.0000	UOM: EA	Unit Price: \$375.00000	Extended Amt: \$375.00	Due Date: 06/14/2023
	Gridfley - EIN -				Schedule Total \$375 <u>ReqID:</u> 0000042794			\$375.00
						Item To	otal for Line # 5	\$375.00

Authorized Signature

Sonya Bebley, CTCD, CTCM



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Line-Sch: 6-1	Line Description: TAVAC 48th Annual Conference - Registration Fee for Employee - Christy Parks - EIN -	PCA:	Class/Item: 963/64	Quantity: 1.0000	UOM: EA ReqID:		\$375.00 Schedule Total	Due Date: 06/14/2023 \$375.00
					000004		otal for Line # 6	\$375.00
Line-Sch: 7-1	Line Description: TAVAC 48th Annual Conference - Registration Fee for Employee - Lakatta Carey -EIN -	PCA:	Class/Item: 963/64	Quantity: 1.0000	UOM: EA	Unit Price: \$375.00000	Extended Amt: \$375.00	Due Date: 06/14/2023
					Schedule Total \$375.00 RegID: 0000042794			
						Item 1	otal for Line # 7	\$375.00
Line-Sch: 8-1	Line Description: TAVAC 48th Annual Conference - Registration Fee for Employee - Margaret Schiffner - EIN-	PCA:	Class/Item: 963/64	Quantity: 1.0000	UOM: EA	Unit Price: \$375.00000	Extended Amt: \$375.00	Due Date: 06/14/2023
					Schedule Total \$375.00 RegID: 0000042794			
						Item 1	otal for Line #8	\$375.00
Line-Sch : 9-1	Line Description: TAVAC 48th Annual Conference - Registration Fee for Employee - Carolyn Johnson - EIN -	PCA:	Class/Item: 963/64	Quantity: 1.0000	UOM: EA	Unit Price: \$375.00000	Extended Amt: \$375.00	Due Date: 06/14/2023
					ReqiD : 000004	12794	Schedule Total	\$375.00
						Item 1	otal for Line # 9	\$375.00

Authorized Signature

Sonya Bebley, CTCD, CTCM



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Line-Sch: Line Description: 10-1 TAVAC 48th Annual

Conference - Registration Fee for Employee -Trylonda Whytus - EIN -

PCA: Class/Item: 963/64

UOM: Quantity: 1.0000 FΑ

Unit Price: \$375.00000

Extended Amt: Due Date:

\$375.00

06/14/2023

Schedule Total

\$375.00

RegID: 0000042794

Item Total for Line # 10

\$375.00

Total PO Amount

\$3,750.00

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 Febley, CTCD, CTCM

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