



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004646

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 07/14/2023 **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: TEXAS REHABILITATION ASSOCIATION
 DBA AUSTIN AREA REHABILITATION ASSOCIATION
 STE 406-264
 13359 N HIGHWAY 183
 AUSTIN TX 78750-7153
United States

Ship To: Texas Workforce Commission
 101 E 15TH STREET
 RM 144T
 AUSTIN TX 78778
 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: 1746062218 001

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

2023 TRA Annual Conference September 6-8, 2023 San Antonio

Delegated purchase \$10,000 or less

POC - Elsa M Perez
 (512) 936-3457
 elsa.perez02@twc.texas.gov

32450 ANCIRA
 CC 2450 - approval attached.
 EARLY REGISTRATION FEE BEFORE JULY 31, 2023.
 3722 - Art. IX, Sec. 8.07, SB 1, 87th Leg., R.S.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	2023 TRA Annual Conference - Benigno Aceves		963/37	1.0000	EA	\$325.00000	\$325.00	07/14/2023
							Schedule Total	<input type="text" value="\$325.00"/>
						ReqID: 0000043583		
							Item Total for Line # 1	<input type="text" value="\$325.00"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/14/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004646

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	2023 TRA Annual Conference - Michelle Szumski EID [REDACTED]		963/37	1.0000	EA	\$325.00000	\$325.00	07/14/2023
							Schedule Total	<input type="text" value="\$325.00"/>
					ReqID: 0000043583			
							Item Total for Line # 2	<input type="text" value="\$325.00"/>

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
07/14/2023