



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0004655

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** 0    **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:** TASSCC  
 PO BOX 27834  
 AUSTIN TX 78755  
 United States

**Ship To:** Texas Workforce Commission  
 2810 E MLK JR BLVD  
 AUSTIN TX 78702-1544  
 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:** 1741906495 000

**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\*\*\*

\*\*\*No Later Than 08/01/2023\*\*\*

Invoices: 200013574 Bradley and 200013505 Morales

2023 TASSCC Annual Conference  
 August 6-9, 2023  
 Dallas, TX  
 Attendees: Theresa Bradley and Mary Morales

Vendor Contact: TASSCC at 512-474-1827 or info@tasscc.org

Contact  
 Camille Wainer  
 737-279-7133  
 camille.wainer@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	TASSCC 2023 Registration Fee for Theresa Bradley [REDACTED]		963/64	1.0000	EA	\$575.00000	\$575.00	07/14/2023
							<b>Schedule Total</b>	<input type="text" value="\$575.00"/>
						<b>ReqID:</b> 0000043627		
							<b>Item Total for Line # 1</b>	<input type="text" value="\$575.00"/>

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**07/14/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	TASSCC 2023 Registration Fee for Mary Morales		963/64	1.0000	EA	\$575.00000	\$575.00	07/14/2023
							<b>Schedule Total</b>	\$575.00
					<b>ReqID:</b> 0000043627			
							<b>Item Total for Line # 2</b>	\$575.00

**Total PO Amount** \$1,150.00

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  
 07/14/2023