

N/A	rms: Freight Terms: N/A DTE: ADDITIONAL TERM	Ship Via: N/A IS AND CONDI	PCC: E TIONS M	PO Date: 07/27/2023 AY BE LISTED A	_	End Date: END OF THE	PO Method: RE PURCHASE OF	Dispatch: Dispatch Via F RDER.	Rev Dt: Print	
Vendor:	AMERICAN COUNCIL OF THE BLIND OF TEXAS 309 PALOVERDE LN FORT WORTH TX 76112 United States					Ship To:	13 ST AR	Texas Workforce Commission 1301 S BOWEN RD STE 150 ARLINGTON TX 76013 United States		
						Bill To:	AP	PO@twc.texas.go	ov or	
Vendor ID:							10 RM	Texas Workforce Commission 101 E 15TH ST RM 470 AUSTIN TX 78778-0001 United States		
Purchaser: Phone:							-			
Fax: Email:	kelly.hall@twc.texas.gov	1					ти	VC Prefers Electr	onic Submission	
The Americ Conference Registratio Employee	IX, Sec. 8.07, SB 1, 87th can Council of the Blind of e Dates August 24-27, 202	Texas (ACBT) 23	45th Annu	ual Conference/Co	onventi	on				
Vendor: An	: Reba Choice / reba.choir nerican Council of the Blir ntact: Sheila Derrick emai	d of Texas (AC	BT)	,	) 507-3	964				
To obtain s	trategies to help custome	rs achieve their	plan/ goal	S.						

## Authorized Signature Sonya Bebley, CTCD, CTCM 0 Sonya Bebley, CTCD, CTCM 07/27/2023



## Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0004799

Line-Sch: 1-1	Line Description: The American Council of the Blind of Texas 45th Annual Conference/Convention Registration Fee for Employee - Britt Riggins EIN Conference Dates August 24-27 2023 Location: Double Tree by	PCA:	<b>Class/Item:</b> 963/64	Quantity: 1.0000	UOM: EA	Unit Price: \$65.00000	Extended Amt: \$65.00	Due Date: 08/27/2023
	Hilton San Antonio Airport 611 NW Loop 410 San An				<u>ReqID:</u> 0000043814		Schedule Total	\$65.00
						Item <sup>-</sup>	Total for Line # 1	\$65.00
Line-Sch: 2-1	Line Description: The American Council of the Blind of Texas (ACBT) 45th Annual Conference/Convention Registration Fee for Employee Roxana Baeza- Lopez - EIN -	PCA:	<b>Class/Item:</b> 963/64	Quantity: 1.0000	UOM: EA	<b>Unit Price:</b> \$65.00000	Extended Amt: \$65.00	Due Date: 08/27/2023
	24-21, 2023				Schedule Tot: <u>ReqID:</u> 0000043814			\$65.00
						Item	Total for Line # 2	\$65.00

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.

Authorized Signature	
Sonya Bebley, CTCD, CTCM	
Sonya Bobley, CTCD, CTCM	<u>07/27/2023</u>



## 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 Bebley, CTCD, CTCM Sonya Bebley, CTCD, CTCM 07/27/2023