

## **Procurement and Contracts** Business Unit # 320AD Purchase Order # 23-0004821

Page: 1 of 2

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

07/31/2023 Ε N/A RF Dispatch Via Print

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

AMERICAN COUNCIL OF THE BLIND OF TEXAS Vendor: Ship To: **Texas Workforce Commission** 309 PALOVERDE LN

6400 E HIGHWAY 290

STE 201

AUSTIN TX 78723-1032

**United States** 

APPO@twc.texas.gov or Bill To:

**Texas Workforce Commission** 

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

Email: marylou.ochoa@twc.texas.gov **TWC Prefers Electronic Submission** 

PO Information:

Phone: Fax:

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

FORT WORTH TX 76112

**United States** 

Vendor ID: 1760154367 001

Purchaser: MaryLou Ochoa

Registration for Christopher Haggard, Stephanie Murithi, and Sylvia Connor

ACB of Texas 45th Annual Conference/Convention

San Antonio, TX August 24 - 27, 2023

Registration Contact: Sheila Derrick

sjderrick212@hotmail.com

817-507-3964

TWC POC: Melissa McKee

melissa.mckee@twc.texas.gov

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: **Extended Amt:** Due Date: 2023 ACBT 963/64 1.0000 FΑ \$65.00000 \$65.00 1-1 Conference/Convention 07/31/2023 San Antonio Tx Thursday, August 24 through Sunday, August 27 [Stephanie Murithi \$65.00 **Schedule Total** ReqID: 0000043813 Item Total for Line #1 \$65.00

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM

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07/31/2023



## Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0004821

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Line-Sch: 2-1	Line Description: 2023 ACBT Conference/Convention San Antonio Tx Thursday, August 24 through Sunday, August 27 [Christopher Haggard	PCA:	Class/Item: 963/64	<b>Quantity:</b> 1.0000	UOM: EA ReqID: 0000043	Unit Price: \$65.00000	Extended Amt: \$65.00	Due Date: 07/31/2023 \$65.00
						Item 1	Total for Line # 2	\$65.00
Line-Sch: 3-1	Line Description: 2023 ACBT Conference/Convention San Antoni, Tx Thursday, August 24 through Sunday, August 27 [Sylvia Connor	PCA:	Class/Item: 963/64	Quantity: 1.0000	UOM: EA	Unit Price: \$65.00000	Extended Amt: \$65.00	<b>Due Date:</b> 07/31/2023
					<u><b>ReqID:</b></u> 0000043	3813	Schedule Total	\$65.00
						Item <sup>-</sup>	Total for Line # 3	\$65.00
Total PO Amount								\$195.00

## IMPORTANT CONDITIONS OF ORDER

unless authorized by Purchaser prior to Shipment.

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.

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

- \* 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

07/31/2023