



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004835

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 07/31/2023 **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: AMERICAN COUNCIL OF THE BLIND OF TEXAS
 309 PALOVERDE LN
 FORT WORTH TX 76112
 United States

Ship To: Texas Workforce Commission
 4241 WOODCOCK DR STE A105
 SAN ANTONIO TX 78228
 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: 1760154367 001

Purchaser: MaryLou Ochoa

Phone:

Fax:

Email: marylou.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

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

Registration for: Adriana Martinez- [REDACTED]; Bryan Baldwin- [REDACTED]; Cecilia Nava- [REDACTED]; Lauren Bowen- [REDACTED]; Deidre Scoggins- [REDACTED]

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:
 Cynthia Farias
 cynthia.farias@twc.texas.gov

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|-------------------------------------|------|-------------|-----------|------|-----------------------------|-----------------------|---|
| 1-1 | [Adriana Martinez, EID: [REDACTED]] | | 963/64 | 1.0000 | EA | \$65.00000 | \$65.00 | 08/25/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$65.00"/> |
| | | | | | | ReqID: 0000043844 | | |
| | | | | | | | | Item Total for Line # 1 <input type="text" value="\$65.00"/> |

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/31/2023



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| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|------|-------------|-----------|------|-------------|--------------------------------|--------------------------------------|
| 2-1 | [Bryan Baldwin, EID: ██████████] | | 963/64 | 1.0000 | EA | \$65.00000 | \$65.00 | 08/25/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$65.00"/> |
| | | | | | | | ReqID: 0000043844 | |
| | | | | | | | Item Total for Line # 2 | <input type="text" value="\$65.00"/> |
| 3-1 | [Maribel Candanoza, EID: ██████████] | | 963/64 | 1.0000 | EA | \$65.00000 | \$65.00 | 08/25/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$65.00"/> |
| | | | | | | | ReqID: 0000043844 | |
| | | | | | | | Item Total for Line # 3 | <input type="text" value="\$65.00"/> |
| 4-1 | [Lauren Bowen, EID: ██████████] | | 963/64 | 1.0000 | EA | \$65.00000 | \$65.00 | 08/25/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$65.00"/> |
| | | | | | | | ReqID: 0000043844 | |
| | | | | | | | Item Total for Line # 4 | <input type="text" value="\$65.00"/> |
| 5-1 | [Deidre Scoggins, EID: ██████████] | | 963/64 | 1.0000 | EA | \$65.00000 | \$65.00 | 08/25/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$65.00"/> |
| | | | | | | | ReqID: 0000043844 | |
| | | | | | | | Item Total for Line # 5 | <input type="text" value="\$65.00"/> |

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.

Authorized Signature

Sonya Babley, CTCD, CTCM

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07/31/2023



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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

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07/31/2023