



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000011

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 09/01/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: NATIONAL ASSOCIATION OF STATE WORKFORCE
 STE 300
 444 N CAPITOL ST NW
 WASHINGTON DC 20001-1512
 United States

Ship To: Texas Workforce Commission
 101 E 15TH ST
 RM 354
 AUSTIN TX 78778-0001
 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: 1520978073 000

Purchaser: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Advanced Pay Required

Delegated Purchase \$10000 or Less

INVOICE NUMBER: SCN2MW3WH4C
 EVENT NAME: 2023 NASWA SUMMIT and/or September 2023 Anaheim Committee Meetings.
 DATE: September 12-13 2023
 EVENT LOCATION: Hilton Anaheim | Anaheim, CA
 INVOICE REGISTRANT Mariana Vega

TWC POC: Jane Herrmann / jane.herrmann@twc.texas.gov / +1 (512) 936-3109

Vendor Naswa
 National Association of State Workforce Agencies
 444 North Capitol Street NW, Suite 300
 Washington, DC 20001

Payment Instruction: You may pay by credit card, purchase order, or check. If you are paying by check or purchase order, please send payment to NASWA, Attn: Accounting, 444 North Capitol Street NW, Suite 300, Washington, DC 20001. Please include the Invoice # on the check and include a copy of the registration invoice with payment

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	NASWA 2023 Summit		963/64	1.0000	EA	\$500.00000	\$500.00	09/12/2023
							Schedule Total	<input type="text" value="\$500.00"/>
						ReqID: 0000043209		
							Item Total for Line # 1	<input type="text" value="\$500.00"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/26/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Workforce & Labor market Committee meeting		963/64	1.0000	EA	\$175.00000	\$175.00	09/13/2023
							Schedule Total	<input type="text" value="\$175.00"/>
					ReqID:			
					0000043209			
							Item Total for Line # 2	<input type="text" value="\$175.00"/>
							Total PO Amount	<input type="text" value="\$675.00"/>

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
07/26/2023