



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000121

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

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

Vendor: LANGUAGEUSA INC
 PO BOX 670307
 DALLAS TX 75267-0307
 United States

Ship To: Texas Workforce Commission
 3555 TIMMONS LN STE 790
 HOUSTON TX 77027-6466
 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: 1760641359 001

Purchaser: Kelly A Hall
Phone: (737) 667-5150

Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

DIR GoDirect DIR-TSO-4152

Translation Services for Region 5 Staff.

TWC POC: Renee Nelson-Moore
 832-681-2642
 renee.nelson-moore@twc.texas.gov

Vendor: LanguageUSA, Inc.
 Andres Lopez
 Email: sendto@languageusa.com
 Telephone: 512-827-2950

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Translation Services for Region 5 Staff-For the month of September 2023		209/58	1.0000	EA	\$200.00000	\$200.00	09/30/2023

Schedule Total

ReqID:
0000043176

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/01/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Translation Services for Region 5 Staff. - Period of Service October 01, 2023 - August 31, 2024		209/58	1.0000	EA	\$1,000.00000	\$1,000.00	08/31/2024
							Schedule Total	<input type="text" value="\$1,000.00"/>
					ReqID: 0000043176			
							Item Total for Line # 2	<input type="text" value="\$1,000.00"/>
							Total PO Amount	<input type="text" value="\$1,200.00"/>

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
 08/01/2023