



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 24-0000144

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: E    PO Date: 09/01/2023    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:** 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 0316  
 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:** Anna James  
**Phone:**  
**Fax:**  
**Email:** anna.mccorkle@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

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

2023 National Association of State Workforce Agencies (NASWA) SUMMIT  
 and  
 2023 NASWA Technology Committee Meeting

September 12-13, 2023  
 Anaheim, CA

Attendees: Heather Hall ( )

Invoice 08012023-1750 H. Hall

Contact  
 Linda Martin  
 737-270-8097  
 linda.martin@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Registration Fee for Heather Hall ( ) to attend the NASWA Technology Committee Meeting, 9/12/2023, in Anaheim, CA.		963/64	1.0000	EA	\$175.00000	\$175.00	08/02/2023

Schedule Total

ReqID:  
0000044011

Item Total for Line # 1

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**08/02/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Registration Fee for Heather Hall [REDACTED] to attend the 2023 NASWA Summit, 9/13-14/2023, in Anaheim, CA.		963/64	1.0000	EA	\$500.00000	\$500.00	08/02/2023
							<b>Schedule Total</b>	<input type="text" value="\$500.00"/>
							<b>ReqID:</b> 0000044011	
							<b>Item Total for Line # 2</b>	<input type="text" value="\$500.00"/>
							<b>Total PO Amount</b>	<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 descr bed 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  
 08/02/2023