



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0000608

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Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A E 09/06/2023 DG Dispatch Via Print

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

Vendor: RYAN MCCOLLUM
816 CAMARON ST STE 236
SAN ANTONIO TX 78212-5127
United States

Ship To: Texas Workforce Commission
6400 E HIGHWAY 290
STE 201
AUSTIN TX 78723-1032
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: 7000075481 000

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

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

TWC Prefers Electronic Submission

PO Information:

State Employee Training Act. Texas Governmental Code. Sec. 656.048. The Governor has approved TWC's education/training policy.

Quote - Sept 01, 2023
Assistive Technology (Jaws/Fusion/Rehab Works/Office Training Accessibility) Training Hours (40)

TWC POC: Angelica Ancira / angelica.ancira@twc.texas.gov / angelica.ancira@twc.texas.gov

Vendor Ryan S. McCollum
Assistive Technology Trainer
816 Camaron St. #236
San Antonio, TX 78212
210-385-6110 Fax 210-733-5859

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	AT TRAINING -		924/86	40.0000	HR	\$100.00000	\$4,000.00	09/30/2023
							Schedule Total	\$4,000.00
							ReqID:	0000044272
							Item Total for Line # 1	\$4,000.00
							Total PO Amount	\$4,000.00

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.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

09/06/2023



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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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

09/06/2023