

Payment Te N/A PLEASE NC	erms: Freight Terms: N/A DTE: ADDITIONAL TERI	Ship Via: N/A IS AND COND	PCC: E ITIONS MA	PO Date: 11/13/2023 Y BE LISTED A	PO End Date	RE	Dispatch Via F	Rev Dt: Print
Vendor:	NATIONAL ASSOCIATION OF STATE WORKFORCE STE 300 444 N CAPITOL ST NW WASHINGTON DC 20001-1512 United States			Ship To Bill To:		Texas Workforce Commission 1411 BRAZOS ST. ANNEX 0252 AUSTIN TX 78778-0001 United States APPO@twc.texas.gov or Texas Workforce Commission 101 E 15TH ST RM 470		
Vendor ID:	or ID: 1520978073 000							
Purchaser: Phone:	Kelly A Hall (737) 667-5150						AUSTIN TX 78778-0001 United States	
Fax: Email:	kelly.hall@twc.texas.go	TWC Prefers Electronic Submission						

PO Information:

Per NASWA Corresponding Invoice # 9KNJ597W2SV Dated 10/20/2023 H7N7JL2DFP3 Dated 10/18/2023

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 10/25/2023 (ATTACHMENT I) apply to this order.

Requestor-Contact: Vanessa Gonzalez Phone: +1 (281) 983-2601 Email: vanessa.gonzalez@twc.texas.gov

Vendor Contact-TEL: 202-935-3234 Email: Accounting@NASWA.ORG

Submit invoices via email to APPO@TWC.texas.gov and the Requestor listed above. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing, or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

Authorized Signature	
Sonya Bebley, CTCD, CTCM	
Sonya Bebley, CTCD, CTCM	<u>11/13/2023</u>



Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0001567

Line-Sch: 1-1	Line Description: The 2023 NASWA UI	PCA:	Class/Item: 963/64	Quantity: 1.0000	uom: Ea	Unit Price: \$300.00000	Extended Amt: \$300.00	Due Date:		
	Integrity Symposium will be held at the Omni Oklahoma City Hotel in Oklahoma City, OK on December 6 - 8, 2023.2023 (2023) S Lopez						Schedule Total	11/13/2023 \$300.00		
					ReqID:			\$500.00		
					0000045	5060				
						Item 1	Total for Line # 1	\$300.00		
Line-Sch: 2-1	Line Description: The 2023 NASWA UI	PCA:	Class/Item: 963/64	Quantity: 1.0000	UOM: Ea	Unit Price: \$300.00000	Extended Amt: \$300.00	Due Date:		
2-1	Integrity Symposium will be held at the Omni		303/04	1.0000	LA	ΦΟΟΟ.ΟΟΟΟΟ	4300.00	11/13/2023		
	Oklahoma City Hotel in									
	Oklahoma City, OK on December 6 - 8, 2023.									
) Belila Cardwell						Schedule Total	\$300.00		
					<u>ReqID:</u> 0000045	5060				
						/011				
						Item T	Total for Line # 2	\$300.00		
						т	Total PO Amount	\$600.00		
All Shipment	All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted									
	prized by Purchaser prior to Shi									
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 <u>11/13/2023</u>