



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001820

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** H **PO Date:** 12/07/2023 **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: CITIBANK N A
 TRAVEL CENTRAL BILL ACCOUNT CBA PAYMENTS
 PO BOX 78025
 PHOENIX AZ 85062-8025
 United States

Ship To: See Detail Below

Ship To Attention: Nedra Zeno
Bill To: 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1135266470 046

Purchaser: Marie Diemer
Phone: (737) 400-5620
Fax:

512/936-3299

Email: marie.diemer@twc.texas.gov

Bill To Email: APPO@twc.texas.gov

PO Information:

Flicker subscription, the TWC Production team uses the Flickr account to upload and share photos from TWC events and productions. When our team attends events and takes photos, we upload the edited images to Flickr to share with the Commission offices as well as Workforce Solutions partners. These photos can be downloaded and used by the Commission offices for use on their social media channels. The photos can also be used later in production campaigns to highlight various TWC programs. We also use these images in videos when promoting TWC events and programs. Flickr only send an invoice after payment has been made, I am enclosing last year's invoice to show the price and contact information. Please assign to Marie Diemer.

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Special Priority - 2440 - Pre-ETS Budget
 PO needed 11/30/23
 Payment must be made in advance with credit card
 Requested and approved by Region 5 DRD Tasheara Gobert - 2440 - Pre-ETS Budget
 From: Gobert,Tasheara tasheara.jennings@twc.texas.gov
 Sent: Wednesday, November 29, 2023 4:09 PM
 To: Zeno,Nedra nedra.zeno@twc.texas.gov
 Subject: Re: VR Referrals - Space U with Deaf/Hard of Hearing ASL interpretation - 2440 - Pre-ETS Budget

We need to verify that we can issue in WRAPS and pay by credit card for approximately 7 customers. Hopefully with PreETS budget. We need to try to get it issued by Friday.

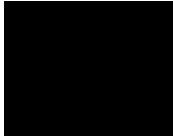

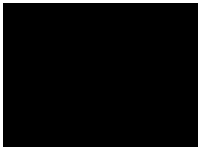

Ship to Comments:

Gulf Coast Region 5
 Space U Camp
 Pre-ETS Students









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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Ryan Andrew CID 1946811 Space U Camp	13060	963/64	1.0000	EA	\$549.95000	\$549.95	12/11/2023
Ship To: 2250-4203		Delivery Instructions:						
								
							Schedule Total	<input type="text" value="\$549.95"/>
							ReqID:	
							0000045399	
Pre-ETS Funds - Ryan Andrew, CID 1946811, MU 5-3 3-Day Houston Space Center Space U, for Pre-ETS students December 27-29, 2023 ASL Interpreter Services Provided								
							Item Total for Line # 1	<input type="text" value="\$549.95"/>
2-1	Canceled - Ramiro Flores CID  Space U Camp - Cancel - Ramiero will not attend camp.	13060	963/64	1.0000	EA	\$0.00000	\$0.00	12/11/2023
Ship To: 2250-4203		Delivery Instructions:						
								
							Schedule Total	<input type="text" value="\$0.00"/>
							ReqID:	
							0000045399	
Pre-ETS Funds - Ramiro Flores  MU 5-3 3-Day Houston Space Center Space U, for PreETS students December 27-29, 2023 ASL Interpreter Services Provided								
*** Cancel - Ramiro will not attend Camp.								
							Item Total for Line # 2	<input type="text" value="\$0.00"/>









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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Kamila Orlandi-Rodriguez CID 1931885 Space U Camp	13060	963/64	1.0000	EA	\$549.95000	\$549.95	12/11/2023
Ship To: 2250-4203		Delivery Instructions:						
								
							Schedule Total	<input type="text" value="\$549.95"/>
							ReqID: 0000045399	
Pre-ETS Funds -  , MU 5-3 3-Day Houston Space Center Space U, for PreETS students December 27-29, 2023 ASL Interpreter Services Provided								
							Item Total for Line # 3	<input type="text" value="\$549.95"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Michael Anthony Lajaunie CID 1883775 Space U Camp	13060	963/64	1.0000	EA	\$549.95000	\$549.95	12/11/2023
Ship To: 2250-4203		Delivery Instructions:						
								
							Schedule Total	<input type="text" value="\$549.95"/>
							ReqID: 0000045399	
Pre-ETS Funds - Michael Anthony Lajaunie  , MU 5-5 3-Day Houston Space Center Space U, for PreETS students December 27-29, 2023 ASL Interpreter Services Provided								
							Item Total for Line # 4	<input type="text" value="\$549.95"/>







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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	William Stokes CID 1933361 Space U Camp	13060	963/64	1.0000	EA	\$549.95000	\$549.95	12/11/2023
Ship To: 2250-4203		Delivery Instructions:						
								
							Schedule Total	<input type="text" value="\$549.95"/>
							ReqID: 0000045399	
Pre-ETS Funds - William Stokes  MU 5-5 3-Day Houston Space Center Space U, for PreETS students December 27-29, 2023 ASL Interpreter Services Provided								
							Item Total for Line # 5	<input type="text" value="\$549.95"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Alexis Maya CID 1925684 Space U Camp	13060	963/64	1.0000	EA	\$549.95000	\$549.95	12/11/2023
Ship To: 2250-4203		Delivery Instructions:						
								
							Schedule Total	<input type="text" value="\$549.95"/>
							ReqID: 0000045399	
Pre-ETS Funds - Alexis Maya  MU 5-4 3-Day Houston Space Center Space U, for PreETS students December 27-29, 2023 ASL Interpreter Services Provided								
							Item Total for Line # 6	<input type="text" value="\$549.95"/>



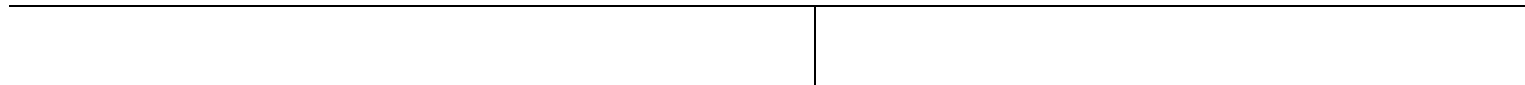


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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Langston Morris CID 1970584 Space U Camp	13060	963/64	1.0000	EA	\$549.95000	\$549.95	12/11/2023
Ship To: 2250-4203		Delivery Instructions:						
								
							Schedule Total	<input type="text" value="\$549.95"/>
							ReqID: 0000045399	
Pre-ETS Funds - Langston Morris CID 1970584, MU 5-4 3-Day Houston Space Center Space U, for PreETS students December 27-29, 2023 ASL Interpreter Services Provided								
							Item Total for Line # 7	<input type="text" value="\$549.95"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Flickr subscription, the TWC Production team uses the Flickr account to upload and share photos from TWC events and productions. When our team attends events and takes photos, we upload the edited images to Flickr to share with the Commission offices as	13800	963/39	1.0000	LOT	\$71.99000	\$71.99	12/20/2023
Ship To: 5640-4001		Delivery Instructions:						
								
							Schedule Total	<input type="text" value="\$71.99"/>
							ReqID: 0000045454	
							Item Total for Line # 8	<input type="text" value="\$71.99"/>

Total PO Amount

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.





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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.

