



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 24-0002134

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 01/11/2024    **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:**  
REGISTRATION  
3722 - Art. IX, Sec. 8.07, GAA  
Per NASWA corresponding Registration NASWA Invoice #ZZNYFW39Y9W dated 01/09/2024.  
By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 (ATTACHMENT I) apply to this order.  
Registration Fee for Heather Hall [02814] to attend the NASWA Technology Committee Meeting on Feb 13-14, 2024 in Washington, DC  
Registration Fee for Heather Hall [02814] to attend the NASWA Winter Policy Forum on Feb 15, 2024 in Washington, DC. Heather Hall is the ITSC representative for the State of Texas.  
INVOICE: ZZNYFW39Y9W  
Attendee Heather Hall [REDACTED]  
Contact  
Heather Hall  
737-263-2005  
heather.hall@twc.texas.gov  
OR  
Linda Lee Martin  
737-2708097  
Linda.martin@twc.texas.gov  
Vendor/Make check payable:  
National Association of State Workforce (NASWA)  
444 North Capitol Street NW  
Suite 300  
Washington, DC 20001  
ACCOUNTING@NASWA.ORG  
naswa-meetings@naswa.org  
202-935-3234  
EIN: 1520978073  
Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**01/11/2024**



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 24-0002134

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.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Registration Fee for Heather Hall [REDACTED] to attend the NASWA Technology Committee Meeting on Feb 13-14, 2024 in Washington, DC.	13069	963/64	1.0000	EA	\$300.00000	\$300.00	01/11/2024
							<b>Schedule Total</b>	<input type="text" value="\$300.00"/>
							<b>ReqID:</b>	
							0000045774	
							<b>Item Total for Line # 1</b>	<input type="text" value="\$300.00"/>

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 NASWA Winter Policy Forum on Feb 15, 2024 in Washington, DC.	13069	963/64	1.0000	EA	\$475.00000	\$475.00	01/11/2024
							<b>Schedule Total</b>	<input type="text" value="\$475.00"/>
							<b>ReqID:</b>	
							0000045774	
							<b>Item Total for Line # 2</b>	<input type="text" value="\$475.00"/>

**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.

**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  
**01/11/2024**