

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0002193

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PO Date: PO End Date: PO Method: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch: Rev Dt:

01/17/2024 Ε N/A RF Dispatch Via Print

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

NATIONAL ASSOCIATION OF STATE WORKFORCE Vendor: Ship To: **Texas Workforce Commission STE 300**

4405 SPRINGDALE RD 444 N CAPITOL ST NW

RM 678M

AUSTIN TX 78723 **United States**

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

(737) 667-5150

Email: kelly.hall@twc.texas.gov **TWC Prefers Electronic Submission**

PO Information:

Purchaser:

Phone: Fax:

Per National Association of State Workforce Agencies corresponding Invoice No. RNNPH75Z3K8 dated 12/25/2023

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

GOODS OR SERVICES LESS THAN \$10,000.00 : 34 TX ADMIN CODE § 20.82 - DELEGATED PURCHASES

Name: Erin Ashworth Tel: +1 (512) 305-9296

E-mail: erin.walthallashworth@twc.texas.gov

WASHINGTON DC 20001-1512

United States

Vendor ID: 1520978073 000

Kelly A Hall

Vendor Contact- Name: Accounting E-mail: 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

01/17/2024



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Extended Amt:

1-1	Registration fee J	13060	924/60	1.0000	LOT	\$300.00000	\$300.00	Due Date.
	Pokorney 19095 - NASWA					***************************************	***************************************	01/29/2024
	Winter Policy Forum 2024 -							
	Tuesday, February 13, 2024 EVENT LOCATION:							
	Hyatt Regency Washington							
	on Capitol Hill							
	Washington, DC							
							Schedule Total	\$300.00
					ReqID:			
					000004	10000		

Unit Drice:

Total PO Amount \$300.00

\$300.00

Item Total for Line #1

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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

01/17/2024