

N/A	rms: Freight Te N/A DTE: ADDITIONA	N/A	E C	PO Date:)5/02/2024 BE LISTED AT	PO End Date: THE END OF THE	PO Method: DG PURCHASE OR	Dispatch: Dispatch Via Pri DER.	Rev Dt: int		
Vendor:	ASHCRAFT LAW 8105 RASOR BL PLANO TX 7502 United States		SSIONAL		Ship To:	101 RM AUS	as Workforce Com E 15TH ST 630 STIN TX 78778-00 red States			
					Bill To:	APF	PO@twc.texas.gov	or		
Vendor ID [.]	1752428062 00	0				101	as Workforce Com E 15TH ST	mission		
	Kelly A Hall (737) 667-5150	•				AUS	470 STIN TX 78778-00 red States	01		
Fax: Email:	kelly.hall@twc.te	xas.gov				TW	C Prefers Electro	nic Submission		
PO Information: Per Ashcraft Law Firm corresponding Quote dated 05/02/2024 By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 (ATTACHMENT I) apply to this order. GOODS OR SERVICES LESS THAN \$10,000.00 : 34 TX ADMIN CODE § 20.82 - DELEGATED PURCHASES Requestor- Name: Nicole Rozsa Tel: +1 (52) 463-2429 E-mail: nicole.rozas@twc.texas.gov Vendor Contact- Name: Customer Service Tel: 214-987-0660 E-mail: woa@ashcraftlawfirm.com 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. 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: 1-1	Line Description Mr. Ashcraft Sp Expenses		Class/Ite 636 972/58	m: Quantity: 1.0000		Init Price: 750.00000	Extended Amt: \$750.00	Due Date: 05/02/2024		
					<u>ReqID:</u> 000004717		edule Total	\$750.00		
						Item Total	for Line # 1	\$750.00		

Authorized Signature							
Sonya Bebley, CTCD, CTCM							
Sonya Bebley, CTCD, CTCM	<u>05/02/2024</u>						
Sonya <u>Rebley</u> , CTCD, CTCM	05/02/2024						



Total PO Amount

\$750.00

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.

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>05/02/2024</u>