



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 24-0004326

Page: 1 of 2

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:  
N/A N/A N/A E 07/22/2024 RE Dispatch Via Print

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

Vendor: AMERICAN COUNCIL OF THE BLIND OF TEXAS  
309 PALOVERDE LN  
FORT WORTH TX 76112  
United States

Ship To: Texas Workforce Commission  
1301 S BOWEN RD  
STE 150  
ARLINGTON TX 76013  
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: 1760154367 001

Purchaser: Marie Diemer  
Phone: (737) 400-5620  
Fax:  
Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**

3722 - Art. IX, Sec. 8.07, GAA  
American Council of the Blind of Texas (ACBT) 46th Annual Conference/Convention

Registration Fee for Employee - [REDACTED]  
Dates: Thursday, August 22 - Sunday, August 25, 2024

Location: Houston Marriot Westchase Hotel - 2900 Briarpark Dr, Houston Texas 713-978-7400

Vendor Contact: Sheila Derrick email: sjderrick212@hotmail.com - phone: (817) 507-3964

Agency Contact: Reba Choice - Email: Reba.choice@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	American Council of the Blind of Texas (ACBT) 46th Annual Conference/Convention Registration Fee for [REDACTED] order # 3228	13060	963/64	1.0000	EA	\$125.00000	\$125.00	07/26/2024

ReqID:  
0000048283

Schedule Total

Item Total for Line # 1

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

07/26/2024



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Page: 2 of 2

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	American Council of the Blind of Texas (ACBT) 46th Annual Conference/Convention Registration Fee for Employee - [REDACTED] Order # 3255	13060	963/64	1.0000	EA	\$125.00000	\$125.00	07/26/2024
							<b>Schedule Total</b>	\$125.00
							<b>Item Total for Line # 2</b>	\$125.00

ReqID:  
0000048283

**Total PO Amount** \$250.00

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

**07/26/2024**