



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0000485

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Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A E 09/01/2024 DG Dispatch Via Print

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

Vendor: EDA AURORA MEDINA
13692 SAMLESBURY AVE
EL PASO TX 79928-2332
United States

Ship To: Texas Workforce Commission

Bill To: APPO@twc.texas.gov or
Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

Vendor ID: 7010928148 000

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

TWC Prefers Electronic Submission

PO Information:

Reader Services for TWC employee Aziz Afravi.
Delegated Purchase \$10000 or Less

TWC Contact - Angelica Ancira

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Reader Services - September	13060	969/44	80.0000	HR	\$10.00000	\$800.00	08/27/2024

Ship To: 2210

Delivery Instructions:

ReqID:
0000048555

Schedule Total

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

08/27/2024



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Line-Sch: 2-1	Line Description: Reader Services - Oct - August	PCA: 13060	Class/Item: 969/44	Quantity: 880.0000	UOM: HR	Unit Price: \$10.00000	Extended Amt: \$8,800.00	Due Date: 08/27/2024
Ship To: 2210		Delivery Instructions:						
							Schedule Total	<input type="text" value="\$8,800.00"/>
							RegID: 0000048555	
							Item Total for Line # 2	<input type="text" value="\$8,800.00"/>

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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

08/27/2024