



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0000751
Purchase Order Change Notice (# 1)

Page: 1 of 3

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 09/23/2024 **PO End Date:** **PO Method:** RE **Dispatch:** Dispatch Via Print **Rev Dt:** 10/25/2024

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

Vendor: NATIONAL FEDERATION OF THE BLIND OF TEXA
1600 E HIGHWAY 6 STE 215
ALVIN TX 77511
United States

Ship To: Texas Workforce Commission
3555 TIMMONS LN STE 790
HOUSTON TX 77027-6466
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: 1742056167 001

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

POCN 1 Updated NIGP Code

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Registration fees to attend the National Federation of the Blind of Texas Conference in Dallas

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 1/30/24 (ATTACHMENT 1) apply to this order.

TWC Contact Name: Renee Nelson-Moore
E-mail: renee.nelson-moore@twc.texas.gov

Vendor Contact
Name: Norma Crosby
Tel: 281-824-4045
E-mail: ncrosby@nfbtx.org
VIN: 1742056167

Submit invoices via email to APPO@TWC.texas.gov. 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

10/25/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Corey Turner 25084 NFBT Conference Nov, 8-10, 2024	13060	972/32	1.0000	EA	\$35.00000	\$35.00	09/23/2024
							Schedule Total	\$35.00
Requisition for the Registration Fee for Corey Turner								
Contact: Renee Nelson-Moore 832-681-2642 renee.nelson-moore@twc.texas.gov								
Item Total for Line # 1								\$35.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Angelica Kinzey 27124 NFBT Conference Nov, 8- 10, 2024 Dallas	13060	972/32	1.0000	EA	\$35.00000	\$35.00	09/23/2024
							Schedule Total	\$35.00
Requisition for the Registration Fee for Angelica Kinzey								
Contact: Renee Nelson-Moore 832-681-2642 renee.nelson-moore@twc.texas.gov								
Item Total for Line # 2								\$35.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Monica Villarreal 36686 NFBT Conference Nov 8- 10,2024 Dallas	13060	972/32	1.0000	EA	\$35.00000	\$35.00	09/23/2024
							Schedule Total	\$35.00
Requisition for the Registration Fee for Monica Villarreal								
Contact: Renee Nelson-Moore 832-681-2642 renee.nelson-moore@twc.texas.gov								
Item Total for Line # 3								\$35.00

Total PO Amount \$105.00

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.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

10/25/2024



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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

10/25/2024