

| N/A | rms: Freight Terms: N/A DTE: ADDITIONAL TER | Ship Via: N/A MS AND COND | PCC: E ITIONS M | PO Date: 10/08/2024 AY BE LISTED | _ | End Date: END OF THE | PO Method: DG PURCHASE ORI | Dispatch: Dispatch Via Prin DER. | Rev Dt: nt | |
|-------------------------|---|---------------------------------|-----------------------|--|---------|-------------------------|---|---|---------------|--|
| Vendor: | JACK G DIAL PH D DBA CLINICAL & CON 4201 WINGREN DR S IRVING TX 75062-276 United States | ΓE 112 | ROPSYCH | IOLOGY | | Ship To: | | Texas Workforce Commission 4405 SPRINGDALE RD RM101CT AUSTIN TX 78723 United States | | |
| | | | | | | Bill To: | APF | PO@twc.texas.gov | or | |
| Vendor ID: | endor ID: 1752590146 000 | | | | | | Texas Workforce Commission 101 E 15TH ST RM 470 | | | |
| Purchaser: Phone: | Rubyna M Ochoa (737) 295-0317 | | | | | | | AUSTIN TX 78778-0001 United States | | |
| Fax: Email: | rubyna.ochoa@twc.texas.gov | | | | | | TWC Prefers Electronic Submission | | | |
| | DMIN. CODE § 20.82(b)(| , | 0 | | ourchas | es of \$10,000 c | or less. | | | |
| Per [Jack G | G Dial PH D] correspondi | ng Invoice No. 1 | 5930 date | d 09/17/24. | | | | | | |
| By accepta order. | nce of this purchase ord | er, Vendor agree | es that only | y TWC Standard | Terms | Conditions Re | vised 01-30-24(A | ATTACHMENT I) a | pply to this | |
| Delivery Te | erms: 30 Days ARO | | | | | | | | | |
| TWC POC- Name: Alici | ia Ramirez or Josephine | Stouter | | | | | | | | |

Tel: 737-329-2398 E-mail: alicia.ramirez@twc.texas.gov or josephine.stouter@twc.texas.gov

Vendor Contact-Name: Catherine Dial Tel: 972-541-0818 E-mail: Cldial@aol.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.

| Authorized Signature | |
|--------------------------|-------------------|
| Sonya Bebley, CTCD, CTCM | |
| Sonya Bebjey, CTCD, CTCM | <u>10/08/2024</u> |



| Line-Sch: 1-1 | Line Description: CVES Certification | PCA: 13060 | Class/Item: 924/25 | Quantity: 1.0000 | UOM: EA | Unit Price: \$1,900.00000 | Extended Amt: \$1,900.00 | Due Date: 10/08/2024 |
|------------------|---|----------------------|------------------------------|----------------------------|-------------------------|-------------------------------------|-----------------------------|--------------------------------|
| | Seminar- (October 2024) | | | | <u>ReqID:</u> 000004 | - | chedule Total | \$1,900.00 |
| | | | | | | Item Tot | al for Line # 1 | \$1,900.00 |
| | | | | | | Tota | al PO Amount | \$1,900.00 |

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, CT | CM <u>10/08/2024</u> |