



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0001025

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Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E PO Date: 10/15/2024 PO End Date: PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: COMMISSION ON REHABILITATION COUNSELOR C
1501 E WOODFIELD RD STE 105E
SCHAUMBURG IL 60173-5470
United States

Ship To: Texas Workforce Commission
4405 SPRINGDALE RD
RM 504T
AUSTIN TX 78723
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: 1363733179 000

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

TWC Prefers Electronic Submission

PO Information:

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	Certification fee for new applicant - \$420 (CRC Application & Exam) - September	13060	963/39	1.0000	EA	\$420.00000	\$420.00	10/16/2024
							Schedule Total	\$420.00
					ReqID:			
					0000047976			
							Item Total for Line # 1	\$420.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Renewal fee - \$405 (for individuals with a current CRC that are up for renewal - September	13060	963/39	1.0000	EA	\$405.00000	\$405.00	10/16/2024
							Schedule Total	\$405.00
					ReqID:			
					0000047976			
							Item Total for Line # 2	\$405.00

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

10/16/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Certification fee for new applicant - \$420 (CRC Application & Exam) - Oct - August	13060	963/39	2.0000	EA	\$420.00000	\$840.00	10/16/2024
							Schedule Total	\$840.00
					ReqID: 0000047976			
							Item Total for Line # 3	\$840.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Renewal fee - \$405 (for individuals with a current CRC that are up for renewal - October - August	13060	963/39	4.0000	EA	\$405.00000	\$1,620.00	10/16/2024
							Schedule Total	\$1,620.00
					ReqID: 0000047976			
							Item Total for Line # 4	\$1,620.00
							Total PO Amount	\$3,285.00

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

10/16/2024