

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

Purchase Order # 25-0001025
Purchase Order Change Notice (# 1)

Payment Terms:Freight Terms:Ship Via:PCC:PO Date:PO End Date:PO Method:Dispatch:Rev Dt:N/AN/AN/AE10/15/2024DGDispatch Via Print 10/24/2024

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

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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** 

Fax:
Email: marie.diemer@twc.texas.gov TWC Prefers Electronic Submission

PO Information:

Purchaser:

Phone:

Delegated Purchase \$10000 or Less

Marie Diemer

(737) 400-5620

TWC Contact - Angelica Ancira

Vendor ID: 1363733179 000

POCN1 - updated to original date of PO, request to change date to 09/25/2024 created a non-compliant error. (10-25-2024-MD)

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

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

10/25/2024



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Line-Sch: 3-1	Line Description: Certification fee for new applicant - \$420 (CRC Application & Exam) - Oct -	<b>PCA:</b> 13060	<b>Class/Item:</b> 963/39	Quantity: 2.0000	UOM: EA	<b>Unit Price:</b> \$420.00000	Extended Amt: \$840.00	<b>Due Date:</b> 10/16/2024
	August				<u><b>ReqID:</b></u> 0000047		Schedule Total	\$840.00
						Item To	otal for Line # 3	\$840.00
Line-Sch: 4-1	Line Description: Renewal fee - \$405 (for individuals with a current CRC that are up for	<b>PCA</b> : 13060	<b>Class/Item:</b> 963/39	Quantity: 4.0000	UOM: EA	<b>Unit Price:</b> \$405.00000	<b>Extended Amt:</b> \$1,620.00	<b>Due Date:</b> 10/16/2024
	renewal - October - August				<u><b>ReqID:</b></u> 0000047		Schedule Total	\$1,620.00
						Item To	otal for Line # 4	\$1,620.00

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

**Total PO Amount** 

10/25/2024

\$3,285.00