

N/A	erms: Freight To N/A DTE: ADDITIONA	N	hip Via: /A .ND CONDIT	PCC: E FIONS MA	PO Date: 11/15/2024 AY BE LISTED A		End Date: END OF THE	PO Metho DG PURCHASE		Dispatch: Dispatch Via Print ER.	Rev Dt: 12/04/2024
Vendor: AMERICAN INSTITUTE FOR CHARTER DBA THE INSTITUTES 720 PROVIDENCE RD STE 100 MALVERN PA 19355-3449 United States			RED PRO	ED PROPERT Ship To:				Texas Workforce Commission 2810 E MLK JR BLVD AUSTIN TX 78702-1544 United States			
							Bill To:		APPC	0@twc.texas.gov o	r
	1231352012 0(Rubyna M Ocho (737) 295-0317								101 E RM 4 AUST	s Workforce Comm : 15TH ST 70 IN TX 78778-0001 d States	
Fax: Email:	rubyna.ochoa@1	wc.texas.go	v						тwс	Prefers Electronic	c Submission
	ation: one to make chanç Payment Needed	ges on vendo	or ID - RO 1	2/4/24							
34 TEX. A	DMIN. CODE § 20	.82(b)(1); Co	ompetitive bi	idding is n	ot required for pu	urchase	s of \$10,000 c	or less.			
	RICAN INSTITUTE								24 (A1	ITACHMENT I) apj	oly to this
Tel: +1 (73	se Kleefman 7) 329-6641 se.kleefman@twc.t	exas.gov									
	cie Baugher 644-2100 ext. 765	3									
	oices via email to a			and the C	Contract Manager	listed a	above. PDF or	Word Docur	nents a	are only accepted.	All
										antities or if the de	

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	<u>12/04/2024</u>



Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0001312 Purchase Order Change Notice (# 1)

Line-Sch: 1-1	Line Description:	PCA: 13802	Class/Item: 924/20	Quantity: 1.0000	UOM: EA	Unit Price: \$329.00000	Extended Amt: \$329.00	Due Date:
	w/Exam Prep							
					RegID:		Schedule Total	\$329.00
					000004	9797		
						Item T	otal for Line # 1	\$329.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Virtual Exam	13802	924/20	1.0000	EA	\$159.50000	\$159.50	11/29/2024
					RegID:		Schedule Total	\$159.50
					000004	9797		
						ltem T	otal for Line # 2	\$159.50
						item i		ψ139.30
						т	otal PO Amount	\$488.50
	ts, Shipping papers, invoice prized by Purchaser prior to		ondence must b	e identified w	ith our Purcha	se Order Numbe	er. Over shipments will	not be accepted
uniess autric	nized by Furchaser prior to	Shipment.						
	T CONDITIONS OF ORDE		th instructions a	hove and the	terms of any a	visting contract	agreement accented i	nformal bid or
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.								
	es MUST match this PO by subject to TWC Terms and			iantity, Amou	int and include	Delivery Date fo	or Prompt Payment.	
The State of	⁻ Texas is exempt from all F	ederal 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 Behley, CTCD, CTCM	<u>12/04/2024</u>