

N/A Please no	rms: Freight Terms: N/A TE: ADDITIONAL TERM	Ship Via: N/A IS AND COND	PCC: E ITIONS M	PO Date: 02/26/2025 AY BE LISTED	PO End Date:	PO Method: DG PURCHASE OR	Dispatch: Dispatch Via Prii IDER.	Rev Dt: nt	
/endor:	ASHCRAFT LAW FIRM 8105 RASOR BLVD STI PLANO TX 75024-0150 United States		DNAL		Ship To:	101 RM AU	Texas Workforce Commission 101 E 15TH ST RM 630 AUSTIN TX 78778-0001 United States		
					Bill To:	AP	PO@twc.texas.gov	or	
/endor ID:	1752428062 000					101	kas Workforce Comi I E 15TH ST I 470	mission	
Purchaser: Phone:	Michael Kagan (737) 400-5664					AU	STIN TX 78778-000 ited States)1	
Fax: Email:	michael.kagan@twc.texa	as.gov				тм	/C Prefers Electron	ic Submission	
order. TWC Conta		, C	is that only	/ TWC Standard	Terms Conditions Re	evised 2/19/25 (A	TTACHMENT 1) apı	ply to this	
TWC Conta E-mail: albe Vendor Cor Name: Ashe	ct Name: Alberto Alvarad erto.alvarado@twc.texas. ntact craft Law Firm	0	es mat only	7 TWC Standard	Terms Conditions Re	vised 2/19/25 (A`	TTACHMENT 1) ap	ply to this	
TWC Conta E-mail: albe Vendor Cor Name: Asho VIN: 17524	ict Name: Alberto Alvarad erto.alvarado@twc.texas.o ntact craft Law Firm 28062 vices via email to APPO@	o gov				·			



Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:		
1-1	Bill Ashcraft Amarillo Speaker Fee	90636	961/61	1.0000	LOT	\$1,485.00000	\$1,485.00	05/05/2025		
						S	chedule Total	\$1,485.00		
					<u>ReqID:</u>			. ,		
					0000050	0996				
										
						Item Tota	al for Line # 1	\$1,485.00		
						Tota	I PO Amount	\$1,485.00		
_						1010		<i><i>ψ</i>1,100.00</i>		
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.