



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002904

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Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 04/11/2025 **PO End Date:** **PO Method:** RE **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: INTERNATIONAL DEVELOPMENT AND PLANNING
8705 COLESVILLE RD # 375
SILVER SPRING MD 20910-3903
United States

Ship To: Texas Workforce Commission
101 E 15TH ST
RM 154
AUSTIN TX 78701-1442
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: 1800286208 000

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

TWC Prefers Electronic Submission

PO Information:

3722 - Art. IX, Sec. 8.07, GAA

TWC contact - thelma.villanueva@twc.texas.gov / 512 463 4432

Attendees submitted online registration form for training. Payment to vendor needed to finalize registration.

Training begins - May 19th

Compliance Files

T C

Dispatched PO

E - checklist

DVDS

Ship to Comments:

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Fair Housing Training - [REDACTED]	13034	963/64	1.0000	EA	\$1,500.00000	\$1,500.00	05/23/2025

Schedule Total **\$1,500.00**

ReqID:
0000051416

Advanced Fair Housing Case Development online training
May 19 - 23, 2025

Vendor:
International Development and Planning, LLC
Jeffrey May
(504) 319-4233
EIN: 8002862083

Item Total for Line # 1 **\$1,500.00**

Signature on File



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Fair Housing Training - [REDACTED]	13034	963/64	1.0000	EA	\$1,500.00000	\$1,500.00	05/23/2025
							Schedule Total	\$1,500.00
							ReqID: 0000051416	
							Item Total for Line # 2	\$1,500.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Fair Housing Training - [REDACTED]	13034	963/64	1.0000	EA	\$1,500.00000	\$1,500.00	05/23/2025
							Schedule Total	\$1,500.00
							ReqID: 0000051416	
							Item Total for Line # 3	\$1,500.00
							Total PO Amount	\$4,500.00

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.