



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 25-0002905

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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:** CHILDREN'S HOSPITAL MEDICAL CENTER  
HEALTH INFORMATION MANAGEMENT  
3333 BURNET AVE STE 5015  
CINCINNATI OH 45229  
United States

**Ship To:** Texas Workforce Commission  
1301 S BOWEN RD  
STE 150  
ARLINGTON TX 76013  
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:** 1310833936 002

**Purchaser:** Marie Diemer

**Phone:** (737) 400-5620

**Fax:**

**Email:** marie.diemer@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

Project SEARCH 18th Annual Conference Registration Fees

Date: July 14, 2025 - July 18, 2025

Location: Hilton Austin (Downtown) 500 East 4th Street, Austin, TX 78701 - 512-482-8000

Vendor Contact: Belinda Grant

NOTE: Purchase Order

Please email Belinda Grant at ProjectSEARCHConference@cchmc.org with your Purchase Order number, fiscal contact information, and request for invoice.

Agency Contact: Reba Choice - Email: Reba.choice@twc.texas.gov

Please see registration Contact and Agenda Attachment

Delegated Purchase \$10000 or Less

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	Project SEARCH 18th Annual Conference Registration Fee for	13060	963/64	1.0000	EA	\$650.00000	\$650.00	04/15/2025

[REDACTED] - EIN -

**ReqID:**  
0000051444

**Schedule Total**

**Item Total for Line # 1**

Signature on File



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Project SEARCH 18th Annual Conference Registration Fee for [REDACTED] - EIN [REDACTED]	13060	963/64	1.0000	EA	\$650.00000	\$650.00	04/15/2025
							<b>Schedule Total</b>	\$650.00
							<b>ReqID:</b> 0000051444	
							<b>Item Total for Line # 2</b>	\$650.00
3-1	Project SEARCH 18th Annual Conference Registration Fee for [REDACTED] - EIN - [REDACTED]	13060	963/64	1.0000	EA	\$650.00000	\$650.00	04/15/2025
							<b>Schedule Total</b>	\$650.00
							<b>ReqID:</b> 0000051444	
							<b>Item Total for Line # 3</b>	\$650.00
4-1	Project SEARCH 18th Annual Conference Registration Fee for [REDACTED] - EIN - [REDACTED]	13060	963/64	1.0000	EA	\$650.00000	\$650.00	04/15/2025
							<b>Schedule Total</b>	\$650.00
							<b>ReqID:</b> 0000051444	
							<b>Item Total for Line # 4</b>	\$650.00
							<b>Total PO Amount</b>	\$2,600.00

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.



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**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.