



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0002855

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 01/11/19 PO Method: RE Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: COMPASS SETTINGS LTD
 PO BOX 26622
 AUSTIN TX 78755-0622
 United States

Ship To: Texas Workforce Commission
 1117 TRINITY ST
 SUITE 506T
 AUSTIN TX 78751
 United States

Bill To: APPO@twc.state.tx.us or
 Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1421612636

Purchaser: Joann C Hernandez

Phone:

Fax:

Email: joann.hernandez2@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

State Employee Training Act. Texas Governmental Code. Sec. 656.048. The Governor has approved TWC's education/training policy.

Training is scheduled for (10) employees: [REDACTED]

Location: Criss Cole Rehab Center

Date: 1/17/19-1/18/19

Trainer: Birkman Training created by Barry Lovelace

POC: Rosemary Bartley 512-936-3609

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	[REDACTED] employee attending the Compass Settings training Jan 17-18, 2019	963/64	1.0000	EA	\$100.00000	\$100.00	01/18/2019
						Schedule Total	<input type="text" value="\$100.00"/>
						ReqID: 0000019615	
						Item Total for Line # 1	<input type="text" value="\$100.00"/>

Authorized Signature

Allen Smith

01/11/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	██████████ employee attending the Compass Settings training Jan 17-18, 2019	963/64	1.0000	EA	\$100.00000	\$100.00	01/18/2019
						Schedule Total	<input type="text" value="\$100.00"/>
						<u>ReqID:</u> 0000019615	
						Item Total for Line # 2	<input type="text" value="\$100.00"/>
3- 1	██████████ employee attending the Compass Settings training Jan 17-18, 2019	963/64	1.0000	EA	\$100.00000	\$100.00	01/18/2019
						Schedule Total	<input type="text" value="\$100.00"/>
						<u>ReqID:</u> 0000019615	
						Item Total for Line # 3	<input type="text" value="\$100.00"/>
4- 1	██████████ employee attending the Compass Settings training Jan 17-18, 2019	963/64	1.0000	EA	\$100.00000	\$100.00	01/18/2019
						Schedule Total	<input type="text" value="\$100.00"/>
						<u>ReqID:</u> 0000019615	
						Item Total for Line # 4	<input type="text" value="\$100.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	██████████ employee attending the Compass Settings training Jan 17-18, 2019	963/64	1.0000	EA	\$100.00000	\$100.00	01/18/2019
						Schedule Total	<input type="text" value="\$100.00"/>
						<u>ReqID:</u> 0000019615	
						Item Total for Line # 5	<input type="text" value="\$100.00"/>
6- 1	██████████ employee attending the Compass Settings training Jan 17-18, 2019	963/64	1.0000	EA	\$100.00000	\$100.00	01/18/2019
						Schedule Total	<input type="text" value="\$100.00"/>
						<u>ReqID:</u> 0000019615	
						Item Total for Line # 6	<input type="text" value="\$100.00"/>
7- 1	██████████ employee attending the Compass Settings training Jan 17-18, 2019	963/64	1.0000	EA	\$100.00000	\$100.00	01/18/2019
						Schedule Total	<input type="text" value="\$100.00"/>
						<u>ReqID:</u> 0000019615	
						Item Total for Line # 7	<input type="text" value="\$100.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	██████████ employee attending the Compass Settings training Jan 17-18, 2019	963/64	1.0000	EA	\$100.00000	\$100.00	01/18/2019
						Schedule Total	<input type="text" value="\$100.00"/>
						<u>ReqID:</u> 0000019615	
						Item Total for Line # 8	<input type="text" value="\$100.00"/>
9- 1	██████████ employee attending the Compass Settings training Jan 17-18, 2019	963/64	1.0000	EA	\$100.00000	\$100.00	01/18/2019
						Schedule Total	<input type="text" value="\$100.00"/>
						<u>ReqID:</u> 0000019615	
						Item Total for Line # 9	<input type="text" value="\$100.00"/>
10- 1	██████████ employee attending the Compass Settings training Jan 17-18, 2019	963/64	1.0000	EA	\$100.00000	\$100.00	01/18/2019
						Schedule Total	<input type="text" value="\$100.00"/>
						<u>ReqID:</u> 0000019615	
						Item Total for Line # 10	<input type="text" value="\$100.00"/>
						Total PO Amount	<input type="text" value="\$1,000.00"/>

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.

Authorized Signature

01/11/2019



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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.

Authorized Signature

A handwritten signature in blue ink that reads "Glenn Smith".

01/11/2019