



**Procurement and Contracts**  
**Business Unit # 320AD**  
**Purchase Order # 19-0002860**

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:** Constance L Conerly

**Phone:**

**Fax:**

**Email:** constance.conerly@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]	963/64	1.0000	EA	\$100.00000	\$100.00	01/18/2019
						<b>Schedule Total</b>	\$100.00
					<u>ReqID:</u> 0000019601		
						<b>Item Total for Line # 1</b>	\$100.00

**Authorized Signature**

**01/11/2019**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2-1		963/64	1.0000	EA	\$100.00000	\$100.00	01/18/2019
						Schedule Total	\$100.00
						ReqID:	0000019601
						Item Total for Line # 2	\$100.00
3-1		963/64	1.0000	EA	\$100.00000	\$100.00	01/18/2019
						Schedule Total	\$100.00
						ReqID:	0000019601
						Item Total for Line # 3	\$100.00
4-1		963/64	1.0000	EA	\$100.00000	\$100.00	01/18/2019
						Schedule Total	\$100.00
						ReqID:	0000019601
						Item Total for Line # 4	\$100.00

Authorized Signature

01/11/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5-1		963/64	1.0000	EA	\$100.00000	\$100.00	01/18/2019
						Schedule Total	\$100.00
						ReqID:	0000019601
						Item Total for Line # 5	\$100.00
6-1		963/64	1.0000	EA	\$100.00000	\$100.00	01/18/2019
						Schedule Total	\$100.00
						ReqID:	0000019601
						Item Total for Line # 6	\$100.00
7-1		963/64	1.0000	EA	\$100.00000	\$100.00	01/18/2019
						Schedule Total	\$100.00
						ReqID:	0000019601
						Item Total for Line # 7	\$100.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8-1		963/64	1.0000	EA	\$100.00000	\$100.00	01/18/2019
						Schedule Total	\$100.00
						ReqID:	0000019601
						Item Total for Line # 8	\$100.00
9-1		963/64	1.0000	EA	\$100.00000	\$100.00	01/18/2019
						Schedule Total	\$100.00
						ReqID:	0000019601
						Item Total for Line # 9	\$100.00
10-1		963/64	1.0000	EA	\$100.00000	\$100.00	01/18/2019
						Schedule Total	\$100.00
						ReqID:	0000019601
						Item Total for Line # 10	\$100.00
						Total PO Amount	\$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**