



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 20-0006503

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 07/23/20 PO Method: SV Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: FOREIGN LANGUAGE CENTER INC
 DBA ONE WORLD LANGUAGE SOLUTIONS
 # 210-321
 106 N DENTON TAP RD
 COPPELL TX 75019-0000
 United States

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 RM 506T
 AUSTIN TX 78723
 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: 1752549565

Purchaser: Jessica Kabina Barcenas
Phone: 512/936-4482
Fax: 512 475 3502
Email: jessica.barcenas@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

Interpreter Service

TWC POC: ANGELICA ANCIRA (512) 936-3702

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Language Translation Services	961/46	1.0000	LOT	\$1,000.00000	\$1,000.00	07/24/2020

Schedule Total

ReqID:
0000028660

Item Total for Line # 1

Total PO Amount

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

Glenn A Smith

07/23/2020



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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 A. Smith".

Glenn A Smith

07/23/2020