



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002450

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 02/01/23 PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: COUNCIL OF STATE ADMINISTRATORS OF REHABILITATION
 DBA CSAVR
 PO BOX 715751
 PHILADELPHIA PA 19171-5751
 United States

Ship To: Texas Workforce Commission
 3800 PALUXY DR STE 575
 TYLER TX 75703-1659
 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: 1526071153

Purchaser: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Advanced pay required. Payment Required by 14February2023

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

Windmill- Changing the Perception of Ability 02/21/2023-03/02/2023

Invoice 9220 Jacki Everhart-Thompson

Invoice 9223 Sarah Wise

February 21 - March 2, 2023. Location: Virtually - ZOOM Platform

TWC POC: Marsha Fuller
 marsha.fuller@twc.texas.gov
 +1 (903) 352-3547

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	[Sarah Wise ██████████] Registration for Windmill's Virtual Train-the-Trainer: Certificate Program Four-Part Series: February 21, 23, 28 and March 2, 2023	924/25	1.0000	EA	\$800.00000	\$800.00	02/14/2023

Schedule Total

ReqID:
0000040969

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

02/01/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	[Jacki Everhart-Thompson Registration for Windmill's Virtual Train-the- Trainer: Certificate Program Four-Part Series: February 21, 23, 28 and March 2, 2023	924/25	1.0000	EA	\$800.00000	\$800.00	02/14/2023
						Schedule Total	<input type="text" value="\$800.00"/>
				ReqID:			
				0000040969			
						Item Total for Line # 2	<input type="text" value="\$800.00"/>

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.

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
Sonya Babley, CTCD, CTCM
Sonya Babley, CTCD, CTCM
02/01/2023