



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003604

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 05/02/23 PO Method: DG Dispatch: Dispatch Rev Dt:
 Terms: Terms: Via Print

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

Vendor: TEXAS ASSOCIATION OF REGIONAL COUNCILS
 STE 201
 1210 SAN ANTONIO ST
 AUSTIN TX 78701-1872
 United States

Ship To: Texas Workforce Commission
 1117 TRINITY ST # 144T
 AUSTIN TX 78701-1919
 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: 1470898771

Purchaser: Delight K Dehorty
 Phone: (737) 249-0658
 Fax:
 Email: delight.dehorty@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

ADVANCED PAYMENT REQUIRED

Invoice #AITC2023-IPG0013

AGING IN TEXAS CONFERENCE
 6/28 - 6/30
 San Antonio, TX

Conference POC:
 Kimberly Lile Dowty
 kliledowty@txregionalcouncil.org

TWC POC
 Josephine Valenzuela
 josephine.valenzuela@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Conference Registration: Juanita Barker Confirmation	963/37	1,0000	EA	\$300,00000	\$300,00	05/02/2023

Schedule Total

ReqID:
0000042133

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/02/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Conference Registration: Matt Berend Confirmation [REDACTED]	963/37	1.0000	EA	\$300.00000	\$300.00	05/02/2023
						Schedule Total	<input type="text" value="\$300.00"/>
				ReqID:	0000042133		
						Item Total for Line # 2	<input type="text" value="\$300.00"/>
3-1	Conference Registration: Lucinda Perez Confirmation [REDACTED]	963/37	1.0000	EA	\$300.00000	\$300.00	05/02/2023
						Schedule Total	<input type="text" value="\$300.00"/>
				ReqID:	0000042133		
						Item Total for Line # 3	<input type="text" value="\$300.00"/>
4-1	Conference Registration: Brooke Lewis Confirmation [REDACTED]	963/37	1.0000	EA	\$300.00000	\$300.00	05/02/2023
						Schedule Total	<input type="text" value="\$300.00"/>
				ReqID:	0000042133		
						Item Total for Line # 4	<input type="text" value="\$300.00"/>

Authorized Signature

Sonya Bebley, CTCD, CTCM

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05/02/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Conference Registration: Tisha Pool Confirmation [REDACTED]	963/37	1.0000	EA	\$300.00000	\$300.00	05/02/2023
						Schedule Total	<input type="text" value="\$300.00"/>
						ReqID: 0000042133	
						Item Total for Line # 5	<input type="text" value="\$300.00"/>
6-1	Conference Registration: Kira Hollywood Confirmation [REDACTED]	963/37	1.0000	EA	\$300.00000	\$300.00	05/02/2023
						Schedule Total	<input type="text" value="\$300.00"/>
						ReqID: 0000042133	
						Item Total for Line # 6	<input type="text" value="\$300.00"/>
						Total PO Amount	<input type="text" value="\$1,800.00"/>

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.

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 Bebley, CTCB, CTCM
 Sonya Bebley, CTCB, CTCM
 05/02/2023