



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0003897

Payment N/A Freight N/A Ship Via: N/A PCC: 0 Date: 05/22/23 PO Method: RE 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 NETWORK OF YOUTH SERVICES INC  
PO BOX 26855  
AUSTIN TX 78755-0855  
United States

Ship To: Texas Workforce Commission  
3555 TIMMONS LN STE 790  
HOUSTON TX 77027-6466  
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: 1751791374

Purchaser: Anna James  
Phone:  
Fax:  
Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

\*\*\*\*\*PAY IN ADVANCE\*\*\*\*\*

3722 - Art. IX, Sec. 8.07, SB 1, 87th Leg., R.S.

TNOYS Invoice attached.

Registration Fee for Suan Lindsey ( ) to attend 2023 40th Annual TNOYS Conference, June 13-16, 2023, Houston, Texas.

Contact  
Susan Lindsey  
832-681-2634  
susan.lindsey@twc.texas.gov  
OR  
Nedra Zeno  
281-768-8308 (mobile)  
nedra.zeno@twc.texas.gov

Ship to Comments:

Texas Workforce Commission  
3555 Timmons Lane, #790  
Houston, TX 77027  
281-768-0308

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

05/22/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Susan Lindsey EID [REDACTED] 2023 Annual Conference	005/05	1.0000	EA	\$240.00000	\$240.00	06/02/2023
						<b>Schedule Total</b>	<input type="text" value="\$240.00"/>
				<b>ReqID:</b>			
				0000042458			
						<b>Item Total for Line # 1</b>	<input type="text" value="\$240.00"/>

**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 Bebley, CTCD, CTCM*  
 Sonya Bebley, CTCD, CTCM  
 05/22/2023