

## Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0004974

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Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt: N/A N/A E 08/15/2023 RE Dispatch Via Print

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

Vendor: AMERICAN COUNCIL OF THE BLIND

6200 SHINGLE CREEK PKWY STE 155 BROOKLYN CENTER MN 55430-0000

**United States** 

Vendor ID: 1580914436 000

Purchaser: Anna James

Ship To: Texas Workforce Commission

4800 N LAMAR BLVD AUSTIN TX 78756 United States

Bill To: APPO@twc.texas.gov or

**Texas Workforce Commission** 

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

mileu States

Email: anna.mccorkle@twc.texas.gov TWC Prefers Electronic Submission

PO Information:

Phone:

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

2023 AMERICAN COUNCIL OF THE BLIND OF TEXAS (ACBT) Conference Registration

The conference is August 24th - August 27th, 2023

This will allow staff the ability to be informed of upcoming innovations.

**Attendees** 

Joni Martinez Empl#
Roberto Diaz Empl
Diana Carter Empl
Otis Wilson Empl#
Angel Starks Eml#

Contact

Lynnette Swonke 512-377-0327

lynnette.swonke@twc.texas.gov

Delivery Contact: Criss Cole Rehabilitation Center Attn: Lynnette Swonke 4800 N Lamar Blvd.

Austin TX 78756

Vendor

AMERICAN COUNCIL OF THE BLIND OF TEXAS

612-332-3242

exh bitcoordinator@acbtexas.org

Vendor ID: 1580914436

Authorized Signature Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

08/15/2023



## Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0004974

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Line-Sch: 1-1	Line Description: Roberto Diaz Empl# 33025 2023 ACBT Conference Registration	PCA:	Class/Item: 963/64	<b>Quantity:</b> 1.0000	UOM: Ea	Unit Price: \$65.00000	Extended Amt: \$65.00	Due Date: 08/21/2023	
	Conference (Negisiration				ReqID: 000004	4109	Schedule Total	\$65.00	
						ltem <sup>-</sup>	Total for Line # 1	\$65.00	
Line-Sch: 2-1	Line Description: Joni Martinez Empl#27440 2023 ACBT Conference Registration	PCA:	Class/Item: 963/64	<b>Quantity:</b> 1.0000	UOM: Ea	Unit Price: \$65.00000	Extended Amt: \$65.00	Due Date: 08/21/2023 \$65.00	
					ReqID: 000004	Schedule Total RegID: 0000044109			
						ltem <sup>-</sup>	Total for Line # 2	\$65.00	
Line-Sch: 3-1	Line Description: Otis Wilson Empl# 27430 2023 ACBT Conference Registration	PCA:	Class/Item: 963/64	<b>Quantity:</b> 1.0000	UOM: Ea	Unit Price: \$65.00000	Extended Amt: \$65.00	Due Date: 08/21/2023	
					ReqID: 000004		Schedule Total	\$65.00	
						Item <sup>-</sup>	Total for Line #3	\$65.00	
Line-Sch: 4-1	Line Description: Diana Carter Empl# 32177 2023 ACBT Conference Registration	PCA:	<b>Class/Item:</b> 963/64	<b>Quantity:</b> 1.0000	UOM: Ea	Unit Price: \$65.00000	Extended Amt: \$65.00	Due Date: 08/21/2023	
					ReqID: 000004	4109	Schedule Total	\$65.00	
						Item <sup>-</sup>	Total for Line # 4	\$65.00	

Authorized Signature

Sonya Bebley, CTCD, CTCM

08/15/2023



## Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0004974

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\$325.00

**Total PO Amount** 

Line-Sch: 5-1	Line Description: Angela Starks Eml# 34879 2023 ACBT Conference Registration	PCA:	<b>Class/Item:</b> 963/64	Quantity: 1.0000	UOM: Ea	Unit Price: \$65.00000	Extended Amt: \$65.00	Due Date: 08/21/2023
	registration			\$65.00				
						ltem <sup>-</sup>	Total for Line # 5	\$65.00

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, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

08/15/2023