



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 24-0000712

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 09/14/2023    **PO End Date:**    **PO Method:** RE    **Dispatch:** Dispatch Via Print    **Rev Dt:**

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

**Vendor:** ASSOCIATION OF CERTIFIED FRAUD EXAMINERS  
DBA ACFE  
716 WEST AVE  
AUSTIN TX 78701-2727  
United States

**Ship To:** Texas Workforce Commission  
101 E 15TH ST  
RM 574  
AUSTIN TX 78778-0001  
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:** 1742524096 006

**Purchaser:** Anna James

**Phone:**

**Fax:**

**Email:** anna.mccorkle@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

3722 - Art. IX, Sec. 8.07, GAA

2023 ACFE Government Anti-Fraud Summit - Virtual Conference  
Nov. 9, 2023.

Registration fee for Anita Salinas [REDACTED]  
ACFE account # 964469

Invoice PRO00100957

Vendor  
Association of Certified Fraud Examiners  
1-800-245-3321  
JBenavides@ACFE.com  
info@ACFE.com  
VIN: [REDACTED]

Contact  
Anita Salinas  
512-463-2777  
anita.salinas@twc.texas.gov  
OR  
Sheryl Walton  
512-463-2414  
sheryl.walton@twc.texas.gov

**Authorized Signature**

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**09/14/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Registration fee for Anita Salinas (ACFE #964469) to attend the 2023 ACFE Government Anti-Fraud Summit - Virtual Conference on Nov. 9, 2023.		963/64	1.0000	EA	\$499.00000	\$499.00	10/02/2023
							<b>Schedule Total</b>	\$499.00
							<b>ReqID:</b> 0000044374	
							<b>Item Total for Line # 1</b>	\$499.00

**Total PO Amount** \$499.00

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 Babley, CTCD, CTCM*  
 Sonya Babley, CTCD, CTCM  
**09/14/2023**