



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0000788

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** S **PO Date:** 09/19/2023 **PO End Date:** **PO Method:** EN **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: RYAN MCCOLLUM
816 CAMARON ST STE 236
SAN ANTONIO TX 78212-5127
United States

Ship To: Texas Workforce Commission
5309 WURZBACH STE 102
SAN ANTONIO TX 78238
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: 7000075481 000

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

TWC Prefers Electronic Submission

PO Information:

"TWC accepts your response for the goods or services listed in this Document in response to Quote dated 09/12/2023. By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions, Rev. 05/12/2023 (ATTACHMENT I) apply to this order.

This purchase is according to Delegated purchases exceeding \$25,000 per 34 Texas Administrative Code § 20.82.

Term of the Contract: 11/01/2018 - 10/31/2024

Contract ID 0000000788
TWC Contract ID 3019VRS058
Procurement Numbder 3201800121

TWC CONTRACT MANAGER -
NAME: Cornett,Teresa Tullos
PHONE: +1 (737) 270-7314
EMAIL: teresa.cornett@twc.texas.gov

VENDOR CONTACT -
NAME: Ryan Mccollum
PHONE: 210-385-6110
EMAIL: ryanmac72@yahoo.com

"Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement Contract Services."

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

09/19/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	AT Training - Janette Garza [REDACTED] R6 - Oct - Dec		924/86	25.0000	HR	\$100.00000	\$2,500.00	09/19/2023
							Schedule Total	<input type="text" value="\$2,500.00"/>
Contract ID: 3019VRS058					ReqID: 0000044469			
							Item Total for Line # 1	<input type="text" value="\$2,500.00"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	AT Training - Janette Garza [REDACTED] R6 - Sept		924/86	5.0000	HR	\$100.00000	\$500.00	09/19/2023
							Schedule Total	<input type="text" value="\$500.00"/>
Contract ID: 3019VRS058					ReqID: 0000044469			
							Item Total for Line # 2	<input type="text" value="\$500.00"/>
							Total PO Amount	<input type="text" value="\$3,000.00"/>

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
 09/19/2023