



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000967
 Purchase Order Change Notice (# 1)

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** S **PO Date:** 09/29/2023 **PO End Date:** 12/31/2023 **PO Method:** EN **Dispatch:** Dispatch Via Print **Rev Dt:** 09/29/2023

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: Rachel Dean
Phone: (737) 400-5642
Fax:
Email: rachel.dean@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 solicitation 3201800121. By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions, in contract 3019VRS058 (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:

Initial Term: 11/01/2018 - 10/31/2020
 Optional Renewal One: 11/01/2020 - 10/31/2021
 Optional Renewal Two: 11/01/2021 - 10/31/2022
 Optional Renewal Three: 11/01/2022- 10/31/2023

TWC CONTRACT MANAGER -

NAME: Teresa Cornett
 PHONE: 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."

POCN1 to correct the CM information. 9/29.23 RD

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

09/29/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	AT training - Carlos Garcia ██████████ R6 - Oct - Dec		952/90	15.0000	HR	\$100.00000	\$1,500.00	12/31/2023
							Schedule Total	<input type="text" value="\$1,500.00"/>
Contract ID: 3019VRS058					ReqID: 0000044507			
							Item Total for Line # 1	<input type="text" value="\$1,500.00"/>

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 Babley, CTCD, CTCM

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09/29/2023