



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0001024

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A E 10/04/2023 RE Dispatch Via Print

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

Vendor: TEXAS CHAPTER OF INTL ASSN OF WORKFORCE
IAWP/TW CONFERENCE
PO BOX 12945
AUSTIN TX 78711
United States

Ship To: Texas Workforce Commission
1100 SAN JACINTO
STE 100
AUSTIN TX 78701-1906
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: 1455478896 001

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

TWC Prefers Electronic Submission

PO Information:

"Per The Texas Chapter IAWP corresponding Invoice 293829,277128,242566,284955
By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 (ATTACHMENT I) apply to
this order.

Requestor
Name: Beatrice Flores
E-mail: beatrice.flores@gov.texas.gov

Vendor Contact-
Name: Denise Foster
Tel: 512-791-1720
E-mail: denise.foster@twc.texas.gov

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. PDF or Word Documents are only 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 Purchasing HUB Services."

Ship to Comments:

TWC Conference Registrations for: Yussuf Akolade; Charlene Hamilton; Kaki Leyens and Fabiana Ramirez EID

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

10/04/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001024

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	2023 TWC Conference Registration - Yussuf Akolade November 29, 2023 - December 1, 2023 Marriott Marquis, Houston, TX		005/05	1.0000	EA	\$450.00000	\$450.00	10/17/2023
							Schedule Total	\$450.00
							ReqID: 0000044714	
							Item Total for Line # 1	\$450.00
2-1	2023 TWC Conference Registration - Charlene Hamilton November 29, 2023 - December 1, 2023 Marriott Marquis, Houston, TX		005/05	1.0000	EA	\$450.00000	\$450.00	10/17/2023
							Schedule Total	\$450.00
							ReqID: 0000044714	
							Item Total for Line # 2	\$450.00
3-1	2023 TWC Conference Registration - Kaki Leyens November 29, 2023 - December 1, 2023 Marriott Marquis, Houston, TX		005/05	1.0000	EA	\$450.00000	\$450.00	10/17/2023
							Schedule Total	\$450.00
							ReqID: 0000044714	
							Item Total for Line # 3	\$450.00

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

10/04/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001024

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	2023 TWC Conference Registration - Fabiana Ramirez [REDACTED] November 29, 2023 - December 1, 2023 Marriott Marquis, Houston, TX		005/05	1.0000	EA	\$450.00000	\$450.00	10/17/2023
							Schedule Total	<input type="text" value="\$450.00"/>
							ReqID: 0000044714	
							Item Total for Line # 4	<input type="text" value="\$450.00"/>

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
Sonya Babley, CTCD, CTCM
10/04/2023