



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0002923

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 03/09/23 PO Method: DG Dispatch: Dispatch Rev Dt:  
 Terms: Terms: Via Print

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

Vendor: NOEL POMPA  
 10310 COUNTRY HORN  
 SAN ANTONIO TX 78240  
 United States

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

Vendor ID: 7004645960  
 Purchaser: Rachel Dean  
 Phone: (737) 400-5642  
 Fax:  
 Email: rachel.dean@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**

Delegated Purchase \$10000 or Less

Requester Contact information:

Name: Lynnette Swonke and LaToya Jackson  
 Phone No: 512-377-0327/ 512-377-0349  
 Fax No: 512-377-0469  
 Email: lynnette.swonke@twc.texas.gov / latoya.jackson@twc.texas.gov

Delivery Contact: Same as Requestor

Vendor Data and Contact Information

VID: 7004645960  
 Vendor Name: Noel Pompa  
 10310 Country Horn San Antonio, Texas 78240  
 Contact: Noel Pompa (210) 273-6633  
 Bill to Address (this is always) 101 E 15th St Rm 446 Austin, TX 78778-0001 Email: APPO@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Communication/ Team Building blanket PO through 8/31/23	924/86	1.0000	LOT	\$1,200.00000	\$1,200.00	08/31/2023

Schedule Total

ReqID:  
0000041446

Item Total for Line # 1

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

03/09/2023



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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

03/09/2023