



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003674

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 05/05/23 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: KNOWBILITY INC
 1033 LA POSADA DR STE 307
 AUSTIN TX 78752-3824
 United States

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 RM101CT
 AUSTIN TX 78723
 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: 1742902291

Purchaser: Anna James
 Phone:
 Fax:
 Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

State Employee Training Act. Texas Governmental Code, Sec. 656.048. The Governor has approved TWC's education/training policy.

May 10-12th
 Standard Premiere/Attending Virtually - Access U - John Slatin Access U 2023 - Accessibility Training

To obtain new information and knowledge on Accessibility. This will be utilized within Brian's job as an Assistive Technology specialist.

Contact
 Brian Lewis
 512-377-0311
 brian.lewis@twc.texas.gov
 OR
 Laura Balli
 512-936-3746
 Laura.Balli@twc.texas.gov

Ship to Comments:

This is for Training for an employee - no need to mail

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	[Brian][Lewis] [Standard Premiere/Attending Virtually][Accessibility Training]	924/25	1.0000	EA	\$895.00000	\$895.00	05/05/2023

Schedule Total

ReqID:
0000042176

Item Total for Line # 1

Total PO Amount

Authorized Signature

Sonya Bebley, CTCD, CTCM

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05/05/2023



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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 Bebley, CTCD, CTGM

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05/05/2023