



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0003713

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 05/09/23 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: UWC INC
STRATEGIC SERVICES ON UNEMPLOYMENT & WORKERS'
COMPENSATION
PO BOX 1110
WORTHINGTON OH 43085-1110
United States

Ship To: Texas Workforce Commission
4800 N LAMAR BLVD
STE 127
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: 1530190507

Purchaser: Delight K Dehorty
Phone: (737) 249-0658
Fax:
Email: delight.dehorty@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

ADVANCE PAYMENT REQUIRED

2023 Unemployment Insurance Issues Conference
Memphis, TN
6/27/23 - 6/30/23

Vendor POC:
Doug Holmes
holmesd@uwcstrategy.org

Registrant POC:
Eric Holen
eric.holen@twc.texas.gov

TWC POC:
Frances Cruz
frances.cruz@twc.texas.gov
OR
Kimberly Anderson
kimberly.anderson@twc.texas.gov

Authorized Signature

Sonya Bebley, CTCD, CTCM

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05/09/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Early Bird Registration for Members - Eric Holen	963/37	1.0000	EA	\$650.00000	\$650.00	05/09/2023
						Schedule Total	<input type="text" value="\$650.00"/>
				ReqID:			
				0000041264			
						Item Total for Line # 1	<input type="text" value="\$650.00"/>

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 Bebley, CTCD, CTCM
 Sonya Bebley, CTCD, CTCM
 05/09/2023