



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0003900

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: 0    Date: 05/22/23    PO Method: RE    Dispatch: Dispatch Via Print    Rev Dt:

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

Vendor: THE TEXAS ASSOCIATION OF VOCATIONAL  
 DBA TAVAC  
 3300 STONECREST DR  
 GRAPEVINE TX 76051-6300  
 United States

Ship To: Texas Workforce Commission  
 4405 SPRINGDALE RD  
 RM 144T  
 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: 1742073527

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

TWC Prefers Electronic Submission

**PO Information:**

\*\*\*\*PAY IN ADVANCED BY JUNE 1, 2023\*\*\*\*

3722 - Art. IX, Sec. 8.07, SB 1, 87th Leg., R.S.

2023 TAVAC 48th Annual Conference- July 16-19, 2023 in San Antonio, TX

Attendees Gabriela Martinez, Kevin Markel, Alyssa Kee

Contact  
 Rebecca Resendes  
 512-936-3857  
 rebecca.resendes@twc.texas.gov

| Line-Sch: | Line Description:   | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date:  |
|-----------|---|-------------|-----------|------|-------------|---------------|------------|
| 1-1       | Alyssa Kee- EID [REDACTED]<br>TAVAC 48th Annual<br>Conference San Antonio | 963/64      | 1.0000    | EA   | \$350.00000 | \$350.00      | 05/22/2023 |

Schedule Total

ReqID:  
0000042412

Item Total for Line # 1

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**05/22/2023**



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| Line-Sch: | Line Description:  | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt:                  | Due Date:                               |
|-----------|--|-------------|-----------|------|-------------|--------------------------------|---|
| 2-1       | Gabriela Martinez- EID [REDACTED]<br>TAVAC 48th Annual<br>Conference San Antonio | 963/64      | 1.0000    | EA   | \$350.00000 | \$350.00                       | 05/22/2023                              |
|           |  |             |           |      |             | <b>Schedule Total</b>          | <input type="text" value="\$350.00"/>   |
|           |  |             |           |      |             | <b>ReqID:</b><br>0000042412    |   |
|           |  |             |           |      |             | <b>Item Total for Line # 2</b> | <input type="text" value="\$350.00"/>   |
| 3-1       | Kevin Markel EID [REDACTED]<br>TAVAC 48th Annual<br>Conference San Antonio       | 963/64      | 1.0000    | EA   | \$350.00000 | \$350.00                       | 05/22/2023                              |
|           |  |             |           |      |             | <b>Schedule Total</b>          | <input type="text" value="\$350.00"/>   |
|           |  |             |           |      |             | <b>ReqID:</b><br>0000042412    |   |
|           |  |             |           |      |             | <b>Item Total for Line # 3</b> | <input type="text" value="\$350.00"/>   |
|           |  |             |           |      |             | <b>Total PO Amount</b>         | <input type="text" value="\$1,050.00"/> |

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  
 05/22/2023