



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0003901

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: TEXAS NETWORK OF YOUTH SERVICES INC  
 PO BOX 26855  
 AUSTIN TX 78755-0855  
 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: 1751791374

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

TWC Prefers Electronic Submission

**PO Information:**

\*\*\*\*\*PAY IN ADVANCE\*\*\*\*\*

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

TNOYS Invoice attached.

Registration Fee for Laura Villarreal and Gabriela Martinez to attend 2023 40th Annual TNOYS Conference, June 13-16, 2023, Houston, Texas.

Contact  
 Rebecca Resendez  
 512-936-3851  
 rebecca.resendez@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	G.Martinez- TNOYS 40th Annual Conference June 13-16, 2023 Houston	963/64	1.0000	EA	\$500.00000	\$500.00	05/22/2023

Schedule Total

ReqID:  
0000042351

The conference takes place June 13-16, 2023 in Houston with a virtual day on May 18. Gabby is charged \$75 more because she will be attending the pre-conference.

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	L. Villarreal-TNOYS 40th Annual Conference June 13-16, 2023 Houston	963/64	1.0000	EA	\$425.00000	\$425.00	05/22/2023
						<b>Schedule Total</b>	<input type="text" value="\$425.00"/>
				<b>ReqID:</b>			
				0000042351			
<p>The conference takes place June 13-16, 2023 in Houston with a virtual day on May 18. Laura is charged \$75 less because she will not be attending the pre-conference.</p>							
						<b>Item Total for Line # 2</b>	<input type="text" value="\$425.00"/>

**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  
 05/22/2023