

Vendor:

Vendor ID:

Purchaser:

Phone:

## **Procurement and Contracts** Business Unit # 320AD Purchase Order # 23-0003993

Page: 1 of 3

Payment Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt: Freight Terms:

05/30/2023 N/A Ε DG Dispatch Via Print

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

NATIONAL ASSOCIATION OF UNEMPLOYMENT

APPEALS PROFESSIONALS

DBA NAUIAP

9816 LAKEWOOD DR W CARMEL IN 46280-1919

**United States** 

1942768000 000

Delight K Dehorty

(737) 249-0658

Ship To: **Texas Workforce Commission** 

4405 SPRINGDALE RD

**RM 414M** 

**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** 

Fax: Email: delight dehorty@twc.texas.gov **TWC Prefers Electronic Submission** 

PO Information:

Delegated Purchase \$10000 or Less

ADVANCE PAYMENT REQUIRED

2023 NAUIAP Annual Conference

Denver, CO 6/26/23 - 6/30/23

Conference Registration ONLY

Vendor POC: Suzanne Manning smanning@dwd.in.gov

TWC POC: Debbie Guerrero

debbie.guerrero@twc.texas.gov

PCA: UOM: Line Description: Class/Item: Unit Price: Line-Sch: Quantity: Extended Amt: Due Date: 1-1

Conference Registration 13053 963/37 1.0000 EΑ \$595,00000 \$595.00

Melissa Butler- Deputy

Director EID

05/30/2023

Schedule Total

\$595.00

RealD:

0000042208

tem Total for Line #1

\$595.00

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/30/2023



## Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0003993

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Line-Sch: 2-1	Line Description: Conference Registration Fee: Christina Karnes - Appeals	PCA: 13053	<b>Class/Item:</b> 963/37	Quantity: 1.0000	UOM: EA	Unit Price: \$595.00000	Extended Amt: \$595.00	Due Date: 05/30/2023
	Dir/EID				ReqID: 000004		Schedule Total	\$595.00
						item '	Total for Line # 2	\$595.00
Line-Sch: 3-1	Line Description: Conference Registration Fee: Hazel Henry-Hearings Offr V- EID	PCA: 13053	<b>Class/Item:</b> 963/37	Quantity: 1,0000	UOM: EA	Unit Price: \$595,00000	<b>Extended Amt:</b> \$595.00	<b>Due Date:</b> 05/30/2023
	V- 210				Schedule Total			\$595.00
						<b>i</b> tem '	Total for Line # 3	\$595 <b>.</b> 00
Line-Sch: 4-1	Line Description: Conference Registration Fee: Sherri Miller - Dir CA EID	PCA: 13053	Class/Item: 963/37	Quantity: 1.0000	UOM: EA	Unit Price: \$595,00000	<b>Extended Amt:</b> \$595.00	<b>Due Date:</b> 05/30/2023
	_				Schedule Total \$595.00  ReqID: 0000042208			\$595.00
						item '	Total for Line # 4	\$595.00
Line-Sch: 5-1	Line Description: Conference Registration Fee: Shannon Gonzales - Asst	PCA: 13053	<b>Class/Item:</b> 963/37	Quantity: 1.0000	UOM: EA	Unit Price: \$595.00000	Extended Amt: \$595.00	Due Date: 05/30/2023
	Dir of CA EID				<u>ReqID:</u> 000004	2208	Schedule Total	\$595.00
						item '	Total for Line # 5	\$595.00
						1	Total PO Amount	\$2,975.00

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.

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM

05/30/2023



## Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0003993

## 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

05/30/2023

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