



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0004048

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 06/05/2023 **PO End Date:** **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: NATIONAL ASSOCIATION OF STATE WORKFORCE
STE 300
444 N CAPITOL ST NW
WASHINGTON DC 20001-1512
United States

Ship To: Texas Workforce Commission
4405 SPRINGDALE RD
RM 242T
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: 1520978073 000

Purchaser: Anna James

Phone:

Fax:

Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

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

2023 NASWA SUMMIT

MUST BE PAID BEFORE AUGUST 22, 2023

Registration for Adam Leonard [REDACTED]
Location: Anaheim, CA
Date: September 13-14, 2023

Invoice #: 05262023-0976
Order #:VNNZITSYKQB6

Contact
Jackie Williams
512-936-5884
jackie.williams.twc.texas.gov
OR
Adam Leonard
adam.leonard@twc.texas.gov

Ship to Comments:

NASWA INVOICE ATTACHED

Ship to Comments:

2023 NASWA SUMMIT

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

06/05/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	2023 NASWA Summit - Adam Leonard - [REDACTED]	13038	963/64	1.0000	EA	\$500.00000	\$500.00	06/05/2023
							Schedule Total	<input type="text" value="\$500.00"/>
							ReqID: 0000042558	
							Item Total for Line # 1	<input type="text" value="\$500.00"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	NASWA Summit - Adam Leonard - [REDACTED]	13038	963/64	1.0000	EA	\$175.00000	\$175.00	06/05/2023
							Schedule Total	<input type="text" value="\$175.00"/>
							ReqID: 0000042558	
							Item Total for Line # 2	<input type="text" value="\$175.00"/>
							Total PO Amount	<input type="text" value="\$675.00"/>

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 Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 06/05/2023