



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004210
 Purchase Order Change Notice (# 1)

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 06/13/2023 **PO End Date:** **PO Method:** RE **Dispatch:** Dispatch Via Print **Rev Dt:** 06/19/2023

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

Vendor: THE TEXAS ASSOCIATION OF VOCATIONAL
 COORDINATORS
 PO BOX 2855
 SUGAR LAND TX 77487-2855
 United States

Ship To: Texas Workforce Commission
 3800 PALUXY DR STE 575
 TYLER TX 75703-1659
 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 001

Purchaser: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

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

Conference - July 16-19, 2023, at the Hyatt Regency Riverwalk located at 123 Losoya Street, San Antonio TX 78205. Phone #: 210-222-1234.

TWC POC: Marsha Fuller 512-756-3824 email: marsha.fuller@twc.texas.gov.

Vendor Contact: Lisa Longacre, TAVAC, 713-927-6575. tavacsecretary@gmail.com -

Please make check payable to: TAVAC, Attn: Tresha Hattar, P.O. Box 2855, Sugarland, TX 77478.

POCN 1 Change to Mailing Address

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	[Kirstin Johnson EID [REDACTED] TAVAC 2023 Conference Registration		963/37	1.0000	EA	\$375.00000	\$375.00	06/19/2023
							Schedule Total	<input type="text" value="\$375.00"/>
					ReqID:			
					0000042699			
							Item Total for Line # 1	<input type="text" value="\$375.00"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

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2-1	[Kissa White EID ██████] Registration 2023 TAVAC Conference		963/37	1.0000	EA	\$375.00000	\$375.00	06/19/2023
							Schedule Total	<input type="text" value="\$375.00"/>
							ReqID: 0000042699	
							Item Total for Line # 2	<input type="text" value="\$375.00"/>
3-1	[Lisa Dias EID ██████] Registration 2023 TAVAC Conference		963/37	1.0000	EA	\$375.00000	\$375.00	06/19/2023
							Schedule Total	<input type="text" value="\$375.00"/>
							ReqID: 0000042699	
							Item Total for Line # 3	<input type="text" value="\$375.00"/>
4-1	[Carrie Fry EID ██████] Registration 2023 TAVAC Conference		963/37	1.0000	EA	\$375.00000	\$375.00	06/19/2023
							Schedule Total	<input type="text" value="\$375.00"/>
							ReqID: 0000042699	
							Item Total for Line # 4	<input type="text" value="\$375.00"/>
5-1	[Rhonda Moore EID ██████] [██████] Registration 2023 TAVAC Conference		963/37	1.0000	EA	\$375.00000	\$375.00	06/19/2023
							Schedule Total	<input type="text" value="\$375.00"/>
							ReqID: 0000042699	
							Item Total for Line # 5	<input type="text" value="\$375.00"/>

Authorized Signature

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6-1	[Tina Webber EID █████] Registration 2023 TAVAC Conference		963/37	1.0000	EA	\$375.00000	\$375.00	06/19/2023
							Schedule Total	<input type="text" value="\$375.00"/>
							ReqID:	
							0000042699	
							Item Total for Line # 6	<input type="text" value="\$375.00"/>
7-1	[Holly Hughes EID █████] Registration 2023 TAVAC Conference		963/37	1.0000	EA	\$375.00000	\$375.00	06/19/2023
							Schedule Total	<input type="text" value="\$375.00"/>
							ReqID:	
							0000042699	
							Item Total for Line # 7	<input type="text" value="\$375.00"/>
8-1	[Malcolm Ifoezeh EID █████] Registration 2023 TAVAC Conference		963/37	1.0000	EA	\$375.00000	\$375.00	06/19/2023
							Schedule Total	<input type="text" value="\$375.00"/>
							ReqID:	
							0000042699	
							Item Total for Line # 8	<input type="text" value="\$375.00"/>
							Total PO Amount	<input type="text" value="\$3,000.00"/>

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
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06/19/2023