

Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0004649

Page: 1 of 2

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

N/A N/A N/A E 07/14/2023 DG Dispatch Via Print

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

Vendor: TEXAS REHABILITATION ASSOCIATION

DBA AUSTIN AREA REHABILITATION ASSOCIATION

STE 406-264

13359 N HIGHWAY 183 AUSTIN TX 78750-7153

United States

Delight K Dehorty

(737) 249-0658

Vendor ID: 1746062218 001

Ship To: Texas Workforce Commission

1117 TRINITY ST # 144T AUSTIN TX 78701-1919

United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

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

PO Information:

Purchaser:

Phone: Fax:

Delegated Purchase \$10000 or Less

ADVANCE PAYMENT REQUIRED

Early Bird Registration Fee deadline: 7/31/23

2023 TRA Annual Conference

San Antonio, TX September 6-9, 2023

Vendor POC: Brandy Borque brandygirl@gmail.com

TWC POC:

Josephine Valenzuela

josephine valenzuela@twc.texas.gov

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 1-1 Registration Fee: 963/37 1,0000 EA \$275,0000 \$275,00

Registration Fee: 963/37 1,0000 EA \$275,00000 \$2

Schedule Total \$275.00

ReqID: 0000043576

Item Total for Line # 1 \$275.00

Authorized Signature

Sonya Bebley, CTCD, CTCM

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07/14/2023

07/31/2023



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Page: 2 of 2

Line-Sch: 2-1	Line Description: Registration Fee: Chris Kelly,	PCA:	Class/Item: 963/37	Quantity: 1.0000	UOM: EA	Unit Price: \$275.00000	Extended Amt: \$275.00	Due Date: 07/31/2023
					ReqID: 0000043		Schedule Total	\$275.00
						item T	otal for Line # 2	\$275.00
Line-Sch: 3-1	Line Description: Registration Fee: Lisa Golden,	PCA:	Class/Item: 963/37	Quantity: 1.0000	UOM: EA	Unit Price: \$275.00000	Extended Amt: \$275.00	Due Date: 07/31/2023
			Schedule Total \$275.00 ReqID: 0000043576					
	Item Total for Line # 3 \$275.00							

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

Total PO Amount

07/14/2023

\$825,00