



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0004653

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 07/14/2023    **PO End Date:**    **PO Method:** DG    **Dispatch:** Dispatch Via Print    **Rev Dt:**

**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

**Ship To:** Texas Workforce Commission  
 6400 E HIGHWAY 290  
 STE 201  
 AUSTIN TX 78723-1032  
 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:** 1746062218 001

**Purchaser:** Delight K Dehorty  
**Phone:** (737) 249-0658

**Fax:**  
**Email:** delight.dehorty@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

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:  
 Melissa McKee  
 melissa.mckee@twc.texas.gov

| Line-Sch: | Line Description:                             | PCA: | Class/Item: | Quantity: | UOM: | Unit Price:                 | Extended Amt:                  | Due Date:                             |
|-----------|---|------|-------------|-----------|------|-----------------------------|--------------------------------|---------------------------------------|
| 1-1       | Registration Fee:<br>Kristy Wilson [REDACTED] |      | 963/37      | 1.0000    | EA   | \$275.00000                 | \$275.00                       | 07/31/2023                            |
|           |   |      |             |           |      |                             | <b>Schedule Total</b>          | <input type="text" value="\$275.00"/> |
|           |   |      |             |           |      | <b>ReqID:</b><br>0000043619 |                                |                                       |
|           |   |      |             |           |      |                             | <b>Item Total for Line # 1</b> | <input type="text" value="\$275.00"/> |

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**07/14/2023**



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0004653

| Line-Sch: | Line Description:                               | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt:                  | Due Date:                             |
|-----------|---|------|-------------|-----------|------|-------------|--------------------------------|---------------------------------------|
| 2-1       | Registration Fee:<br>Kelly Yarbrough [REDACTED] |      | 963/37      | 1.0000    | EA   | \$275.00000 | \$275.00                       | 07/31/2023                            |
|           |   |      |             |           |      |             | <b>Schedule Total</b>          | <input type="text" value="\$275.00"/> |
|           |   |      |             |           |      |             | <b>ReqID:</b><br>0000043619    |                                       |
|           |   |      |             |           |      |             | <b>Item Total for Line # 2</b> | <input type="text" value="\$275.00"/> |
| 3-1       | Registration Fee:<br>Amy Archer [REDACTED]      |      | 963/37      | 1.0000    | EA   | \$275.00000 | \$275.00                       | 07/31/2023                            |
|           |   |      |             |           |      |             | <b>Schedule Total</b>          | <input type="text" value="\$275.00"/> |
|           |   |      |             |           |      |             | <b>ReqID:</b><br>0000043619    |                                       |
|           |   |      |             |           |      |             | <b>Item Total for Line # 3</b> | <input type="text" value="\$275.00"/> |
| 4-1       | Registration Fee:<br>Chad Eggers [REDACTED]     |      | 963/37      | 1.0000    | EA   | \$275.00000 | \$275.00                       | 07/31/2023                            |
|           |   |      |             |           |      |             | <b>Schedule Total</b>          | <input type="text" value="\$275.00"/> |
|           |   |      |             |           |      |             | <b>ReqID:</b><br>0000043619    |                                       |
|           |   |      |             |           |      |             | <b>Item Total for Line # 4</b> | <input type="text" value="\$275.00"/> |
| 5-1       | Registration Fee:<br>Karly Jaurdo [REDACTED]    |      | 963/37      | 1.0000    | EA   | \$275.00000 | \$275.00                       | 07/31/2023                            |
|           |   |      |             |           |      |             | <b>Schedule Total</b>          | <input type="text" value="\$275.00"/> |
|           |   |      |             |           |      |             | <b>ReqID:</b><br>0000043619    |                                       |
|           |   |      |             |           |      |             | <b>Item Total for Line # 5</b> | <input type="text" value="\$275.00"/> |

**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.

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

07/14/2023



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0004653

Page: 3 of 3

**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

**07/14/2023**