



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004659

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
 3555 TIMMONS LN STE 790
 HOUSTON TX 77027-6466
 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 Deadline: 7/31/23

2023 TRA Annual Conference
 San Antonio, TX
 September 6-9, 2023

Vendor POC:
 Brandy Borque
 brandygirl@gmail.com

TWC POC:
 Nedra Zeno
 nedra.zeno@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Registration Fee: Cheryl Guido [REDACTED]		963/37	1.0000	EA	\$275.00000	\$275.00	07/31/2023
							Schedule Total	<input type="text" value="\$275.00"/>
						ReqID: 0000043580		
							Item Total for Line # 1	<input type="text" value="\$275.00"/>

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

07/14/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Registration Fee: Susan Lindsey [REDACTED]		963/37	1.0000	EA	\$275.00000	\$275.00	07/31/2023
							Schedule Total	<input type="text" value="\$275.00"/>
							ReqID: 0000043580	
							Item Total for Line # 2	<input type="text" value="\$275.00"/>
3-1	Registration Fee: Wendy Franklin [REDACTED]		963/37	1.0000	EA	\$275.00000	\$275.00	07/31/2023
							Schedule Total	<input type="text" value="\$275.00"/>
							ReqID: 0000043580	
							Item Total for Line # 3	<input type="text" value="\$275.00"/>
4-1	Registration Fee: Jelondra Phillips [REDACTED]		963/37	1.0000	EA	\$275.00000	\$275.00	07/31/2023
							Schedule Total	<input type="text" value="\$275.00"/>
							ReqID: 0000043580	
							Item Total for Line # 4	<input type="text" value="\$275.00"/>
5-1	Registration Fee: John Barker [REDACTED]		963/37	1.0000	EA	\$275.00000	\$275.00	07/31/2023
							Schedule Total	<input type="text" value="\$275.00"/>
							ReqID: 0000043580	
							Item Total for Line # 5	<input type="text" value="\$275.00"/>

Authorized Signature

Sonya Bebley, CTCD, CTGM

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07/14/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Registration Fee: Ekere Williams [REDACTED]		963/37	1.0000	EA	\$275.00000	\$275.00	07/31/2023
							Schedule Total	<input type="text" value="\$275.00"/>
							ReqID: 0000043580	
							Item Total for Line # 6	<input type="text" value="\$275.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Registration Fee: Terry Boyce Simon [REDACTED]		963/37	1.0000	EA	\$275.00000	\$275.00	07/31/2023
							Schedule Total	<input type="text" value="\$275.00"/>
							ReqID: 0000043580	
							Item Total for Line # 7	<input type="text" value="\$275.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Registration Fee: Megan Wagner [REDACTED]		963/37	1.0000	EA	\$275.00000	\$275.00	07/31/2023
							Schedule Total	<input type="text" value="\$275.00"/>
							ReqID: 0000043580	
							Item Total for Line # 8	<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.

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