



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000056

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** 0 **PO Date:** 09/01/2023 **PO End Date:** 08/31/2024 **PO Method:** SV **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: VANESSA LEAL
 7024 AVENUE F
 HOUSTON TX 77011-3754
 United States

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 RM 504T
 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: 7004311702 000

Purchaser: Dallas M Curry-Ikner

Phone: (737) 400-5612

Fax:

Email: dallas.curryikner@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Term: 09-01-2024 - 08-31-2024

Vendor: Vanessa Leal
 ID: 70043117020

Requestor: Angelica. Ancira @twc.texas.gov
 TWC POC Purchaser: Dallas CurryIkner@twc.texas.gov

Purpose: READER SERVICES FOR TWC EMPLOYEE

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	READER SERVICES - ALEXANDER GONZALES - SEPTEMBER		952/72	1.0000	LOT	\$360.00000	\$360.00	09/01/2023
							Schedule Total	<input type="text" value="\$360.00"/>
						ReqID: 0000043265		
							Item Total for Line # 1	<input type="text" value="\$360.00"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/11/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	READER SERVICES - ALEXANDER GONZALES - OCT - AUGUST		952/72	1.0000	LOT	\$3,000.00000	\$3,000.00	10/01/2023
							Schedule Total	<input type="text" value="\$3,000.00"/>
						ReqID: 0000043265		
							Item Total for Line # 2	<input type="text" value="\$3,000.00"/>

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 Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 08/11/2023