

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0000151

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

09/01/2023 Ε N/A DG Dispatch Via Print

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

COMMISSION ON REHABILITATION COUNSELOR C Vendor:

1699 E WOODFIELD RD STE 300 SCHAUMBURG IL 60173-4957

United States

1363733179 000

Delight K Dehorty

delight.dehorty@twc.texas.gov

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

TWC Prefers Electronic Submission

09/01/2023

Due Date:

09/01/2023

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

(737) 249-0658 Phone: Fax:

PO Information:

Vendor ID:

Purchaser:

Email:

Delegated Purchase \$10000 or Less

BLANKET PO: 9/01/23 - 08/31/24

TWC POC: Angelica Ancira

angelica.ancira@twc.texas.gov

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: Certification fee for new 2,0000 \$420,00000 1-1 963/39 EΑ \$840.00

applicant - \$420 (CRC

Application & Exam) -September

Schedule Total \$840.00

RegID: 0000043185

Item Total for Line # 1 \$840.00

UOM: Line-Sch: Line Description: PCA: Class/Item: Quantity: **Unit Price:** Extended Amt:

Renewal fee - \$405 (for 963/39 2.0000 EΑ \$405.00000 \$810.00

individuals with a current CRC that are up for

renewal - September Schedule Total \$810.00

> ReqID: 0000043185

> > Item Total for Line # 2 \$810.00

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

08/02/2023



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| Line-Sch: 3-1 | Line Description: Certification fee for new applicant - \$420 (CRC Application & Exam) - Oct - August | PCA: | Class/Item: 963/39 | Quantity: 2.0000 | UOM: Ea | Unit Price: \$420.00000 | Extended Amt: \$840.00 | Due Date: 09/01/2023 |
|------------------|-------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------|--------------------------|---------------------------------|-----------------------------------|---------------------------------|-----------------------------|
| | August | | | | <u>ReqID:</u> 0000043 | | Schedule Total | \$840.00 |
| | Item Total for Line # 3 | | | | | | otal for Line # 3 | \$840.00 |
| Line-Sch: 4-1 | Line Description: Renewal fee - \$405 (for individuals with a current CRC that are up for | PCA: | Class/Item: 963/39 | Quantity: 10.0000 | UOM: EA | Unit Price: \$405.0000 | Extended Amt: \$4,050.00 | Due Date: 09/01/2023 |
| | renewal - October - August | Schedule To RegID: 0000043185 | | | | | Schedule Total | \$4,050.00 |
| | Item Total for Line # 4 | | | | | | | \$4,050.00 |

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

08/02/2023

\$6,540.00