

## **Procurement and Contracts** Business Unit # 320AD Purchase Order # 24-0002184

Page: 1 of 2

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

01/17/2024 Е N/A RF Dispatch Via Print

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

NATIONAL ASSOCIATION OF STATE WORKFORCE Vendor: Ship To: **Texas Workforce Commission** 

1411 BRAZOS ST. **ANNEX 0224** 

444 N CAPITOL ST NW WASHINGTON DC 20001-1512 AUSTIN TX 78778-0001

**United States** 

APPO@twc.texas.gov or Bill To:

**Texas Workforce Commission** 

**TWC Prefers Electronic Submission** 

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

(737) 667-5150

## PO Information:

Phone: Fax: Email:

Per National Association of State Workforce Agencies corresponding Invoice No. 65NSY75M8CW dated 01/11/2024.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 10/25/2023 (ATTACHMENT I) apply to this order.

Requestor-

Name: Petra Segura

Tel: +1 (512) 372-6183 x6183 E-mail: petra.segura@twc.texas.gov

**STE 300** 

Vendor ID: 1520978073 000

Purchaser: Kelly A Hall

**United States** 

kelly.hall@twc.texas.gov

Vendor Contact-Name: Accounting

E-mail: accounting@naswa.org

Submit invoices via email to APPO@TWC.texas.gov and the Requestor listed above. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM

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01/17/2024



## **Procurement and Contracts** Business Unit # 320AD Purchase Order # 24-0002184

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Due Date:

01/17/2024

PCA: UOM: Line-Sch: Line Description: Class/Item: **Extended Amt:** Quantity: Unit Price: Joyce Dibble-Elam - 2024 13069 \$450.00000 1-1 924/60 1.0000 EΑ \$450.00

> National UI IB & Federal Programs Training Date: March 13, 2024

Omni William Penn Hotel |

Pittsburgh, PA

Schedule Total \$450.00

RegID: 0000045812

> Item Total for Line #1 \$450.00

> > **Total PO Amount** \$450.00

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

01/17/2024