



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0002245

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A E 01/23/2024 DG Dispatch Via Print

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

Vendor: NCS PEARSON INC
NCS ASSESSMENTS ATTN ACCTS REC
13036 COLLECTION CENTER DR
CHICAGO IL 60693-0130
United States

Ship To: Texas Workforce Commission
4405 SPRINGDALE RD
RM101CT
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: 1410850527 022

Purchaser: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
Per Pearson corresponding Quote No. 240587 dated 01/19/2024
By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 10/25/2023 (ATTACHMENT I) apply to this order.
GOODS OR SERVICES LESS THAN \$10,000.00 : 34 TX ADMIN CODE § 20.82 - DELEGATED PURCHASES
Delivery Terms: 30 Days ARO
Contract Manager-
Name: Alicia Ramirez
Tel: +1 (737) 667-5322
E-mail: alicia.ramirez@twc.texas.gov
Vendor Contact-
Name: Customer Support
Tel: 1 (800) 627-7271
Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager 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 Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

01/23/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	63260 BSI Q-GLOBAL INTERPRETIVE ADMINISTRATION/REPO RT QTY 1 (DIGITAL)	13060	785/90	100.0000	EA	\$15.00000	\$1,500.00	01/23/2024
							Schedule Total	<input type="text" value="\$1,500.00"/>
					ReqID: 0000045885			
							Item Total for Line # 1	<input type="text" value="\$1,500.00"/>
2-1	A103000280070 INTRODUCTION TO THE MMPI-3 WITH 7 APA CES ON DEMAND 7 HOURS	13060	785/90	3.0000	EA	\$332.80000	\$998.40	01/23/2024
							Schedule Total	<input type="text" value="\$998.40"/>
					ReqID: 0000045885			
							Item Total for Line # 2	<input type="text" value="\$998.40"/>
3-1	A103000194067 MMPI-3 Q-GLOBAL CLINICAL INTERPRETIVE REPORT - ENGLISH	13060	785/90	10.0000	EA	\$44.00000	\$440.00	01/23/2024
							Schedule Total	<input type="text" value="\$440.00"/>
					ReqID: 0000045885			
							Item Total for Line # 3	<input type="text" value="\$440.00"/>
4-1	02018 QGlobal Serial Number	13060	785/90	1.0000	EA	\$0.01000	\$0.01	01/23/2024
							Schedule Total	<input type="text" value="\$0.01"/>
					ReqID: 0000045885			
							Item Total for Line # 4	<input type="text" value="\$0.01"/>
							Total PO Amount	<input type="text" value="\$2,938.41"/>

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 Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 01/23/2024



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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

01/23/2024