



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0002640

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 02/15/23 PO Method: RE Dispatch: Dispatch Rev Dt:  
 Terms: Terms: Via Print

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

Vendor: COUNCIL OF STATE ADMINISTRATORS OF  
 REHABILITATION  
 DBA CSAVR  
 PO BOX 715751  
 PHILADELPHIA PA 19171-5751  
 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: 1526071153

Purchaser: Rachel Dean  
 Phone: (737) 400-5642  
 Fax:  
 Email: rachel.dean@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

3722 - Art. IX, Sec. 8.07, SB 1, 87th Leg., R.S.

Invoice # 9270

Must be paid in advance.  
 POC Caren Thomas-(512) 936-7565

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Cheryl Fuller [REDACTED] CSAVR Spring 2023, April 14-19, 2023	005/05	1.0000	EA	\$460.00000	\$460.00	03/14/2023

Schedule Total

ReqID:  
0000041193

Item Total for Line # 1

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**02/15/2023**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Cheryl Fuller [REDACTED] Leadership Forum CSAVR Spring 2023, April 14-19, 2023	005/05	1.0000	EA	\$25.00000	\$25.00	03/14/2023
						Schedule Total	\$25.00
						ReqID:	0000041193
						Item Total for Line # 2	\$25.00
3-1	Tammy Martin [REDACTED] CSAVR Spring 2023, April 14-19, 2023	005/05	1.0000	EA	\$460.00000	\$460.00	03/14/2023
						Schedule Total	\$460.00
						ReqID:	0000041193
						Item Total for Line # 3	\$460.00
4-1	Tammy Martin [REDACTED] Leadership Forum CSAVR Spring 2023, April 14-19, 2023	005/05	1.0000	EA	\$25.00000	\$25.00	03/14/2023
						Schedule Total	\$25.00
						ReqID:	0000041193
						Item Total for Line # 4	\$25.00

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Jamie Haywood [REDACTED] CSAVR Spring 2023, April 14-19, 2023	005/05	1.0000	EA	\$460.00000	\$460.00	03/14/2023
						Schedule Total	\$460.00
						ReqID:	0000041193
						Item Total for Line # 5	\$460.00
6-1	Jamie Haywood [REDACTED] Leadership Forum CSAVR 2023, April 14-19, 2023	005/05	1.0000	EA	\$25.00000	\$25.00	03/14/2023
						Schedule Total	\$25.00
						ReqID:	0000041193
						Item Total for Line # 6	\$25.00
7-1	Scott McCune [REDACTED] CSAVR Conf Spring 2023, April 14-19, 2023	005/05	1.0000	EA	\$460.00000	\$460.00	03/14/2023
						Schedule Total	\$460.00
						ReqID:	0000041193
						Item Total for Line # 7	\$460.00
8-1	Scott McCune [REDACTED] Leadership Forum CSAVR 2023, April 14-19, 2023	005/05	1.0000	EA	\$25.00000	\$25.00	03/14/2023
						Schedule Total	\$25.00
						ReqID:	0000041193
						Item Total for Line # 8	\$25.00

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

02/15/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Cindy Geisman [REDACTED] CSAVR Spring 2023, April 14-19, 2023	005/05	1.0000	EA	\$460.00000	\$460.00	03/14/2023
						<b>Schedule Total</b>	<input type="text" value="\$460.00"/>
						<b>ReqID:</b>	
						0000041193	
						<b>Item Total for Line # 9</b>	<input type="text" value="\$460.00"/>
10-1	Teri Goodwin [REDACTED] CSAVR Spring 2023, April 14-19, 2023	005/05	1.0000	EA	\$460.00000	\$460.00	03/14/2023
						<b>Schedule Total</b>	<input type="text" value="\$460.00"/>
						<b>ReqID:</b>	
						0000041193	
						<b>Item Total for Line # 10</b>	<input type="text" value="\$460.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$2,860.00"/>

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 Babley, CTCD, CTCM*  
 Sonya Babley, CTCD, CTCM  
 02/15/2023