



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0001220

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 10/18/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: INFORMATION SYSTEMS AUDIT AND CONTROL AS
NATIONAL CHAPTER
1055 PAYSHERE CIR
CHICAGO IL 60674
United States

Ship To: Texas Workforce Commission
101 E 15TH ST
RM 574
AUSTIN TX 78778-0001
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: 1237067291 003

Purchaser: Delight K Dehorty
Phone: (737) 249-0658

Fax:
Email: delight.dehorty@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

ADVANCE PAYMENT REQUIRED

Membership Term:
01/01/2024 - 12/31/2024

Per ISACA corresponding Invoice Nos. 004749347 dated 09/13/23, 004557921 dated 09/09/23, 004601278 dated 09/09/23, 004763562 dated 09/13/23, and 004991559 dated 10/16/23.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 (ATTACHMENT I) apply to this order.

Requester-
Name: Sheryl Walton
Tel:
E-mail: sheryl.walton@twc.texas.gov

Vendor Contact-
Name: Customer Support
Tel: 847-660-5505
E-mail:

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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

10/18/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Membership renewal fee: Susan Cunningham (EID- [REDACTED]) (ID [REDACTED])		963/48	1.0000	EA	\$205.00000	\$205.00	10/27/2023
							Schedule Total	\$205.00
							ReqID: 0000044932	
							Item Total for Line # 1	\$205.00
2-1	Membership renewal fee: Harold Rogers [REDACTED]		963/48	1.0000	EA	\$205.00000	\$205.00	10/27/2023
							Schedule Total	\$205.00
							ReqID: 0000044932	
							Item Total for Line # 2	\$205.00
3-1	Membership fee: Carmen Mikell [REDACTED]		963/48	1.0000	EA	\$185.00000	\$185.00	10/27/2023
							Schedule Total	\$185.00
							ReqID: 0000044932	
							Item Total for Line # 3	\$185.00
							Total PO Amount	\$595.00

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
 10/18/2023

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

10/18/2023