



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0003129

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: E    Date: 03/27/23    PO Method: RE    Dispatch: Dispatch Via Print    Rev Dt:

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

Vendor: ALAMO HEAD INJURY ASSOCIATION  
 ATTN ASHLEY LONGORIA  
 P O BOX 29074  
 SAN ANTONIO TX 78229  
 United States

Ship To: Texas Workforce Commission  
 4241 WOODCOCK DR STE A105  
 SAN ANTONIO TX 78228  
 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: 1742588800

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.

POC Cynthia Farias-cynthia.farias@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	[Sylvia Heckard ██████████], Conference March 28, 2023	963/64	1.0000	EA	\$89.00000	\$89.00	03/28/2023

Schedule Total

ReqID:  
0000041677

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	[Cassandra Ochoa ██████████], Conference March 28, 2023	963/64	1.0000	EA	\$89.00000	\$89.00	03/28/2023

Schedule Total

ReqID:  
0000041677

Item Total for Line # 2

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**03/27/2023**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	[Norma Barco ██████████], Conference March 28, 2023	963/64	1.0000	EA	\$89.00000	\$89.00	03/28/2023
						Schedule Total	\$89.00
						ReqID:	0000041677
						Item Total for Line # 3	\$89.00
4-1	[Arturo Vega ██████████], Conference March 28, 2023	963/64	1.0000	EA	\$89.00000	\$89.00	03/28/2023
						Schedule Total	\$89.00
						ReqID:	0000041677
						Item Total for Line # 4	\$89.00
5-1	[Carlos Lugo ██████████], Conference March 28, 2023	963/64	1.0000	EA	\$89.00000	\$89.00	03/28/2023
						Schedule Total	\$89.00
						ReqID:	0000041677
						Item Total for Line # 5	\$89.00
6-1	[Sara Lopez ██████████], Conference March 28, 2023	963/64	1.0000	EA	\$89.00000	\$89.00	03/28/2023
						Schedule Total	\$89.00
						ReqID:	0000041677
						Item Total for Line # 6	\$89.00

Authorized Signature

*Sonya Babley, CTCD, CTCM*

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03/27/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	[Laura Trevino ██████████], Conference March 28, 2023	963/64	1.0000	EA	\$89.00000	\$89.00	03/28/2023
						Schedule Total	\$89.00
				ReqID:	0000041677		
						Item Total for Line # 7	\$89.00
8-1	[Edgar Palomino ██████████], Conference March 28, 2023	963/64	1.0000	EA	\$89.00000	\$89.00	03/28/2023
						Schedule Total	\$89.00
				ReqID:	0000041677		
						Item Total for Line # 8	\$89.00
9-1	[Albert Lozano ██████████], Conference March 28, 2023	963/64	1.0000	EA	\$89.00000	\$89.00	03/28/2023
						Schedule Total	\$89.00
				ReqID:	0000041677		
						Item Total for Line # 9	\$89.00
10-1	[Diann Schooler ██████████], Conference March 28, 2023	963/64	1.0000	EA	\$89.00000	\$89.00	03/28/2023
						Schedule Total	\$89.00
				ReqID:	0000041677		
						Item Total for Line # 10	\$89.00

Total PO Amount \$890.00

Authorized Signature

*Sonya Babley, CTCD, CTCM*

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**03/27/2023**



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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

**03/27/2023**