



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004825

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 07/31/2023 **PO End Date:** **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: AMERICAN COUNCIL OF THE BLIND OF TEXAS
 309 PALOVERDE LN
 FORT WORTH TX 76112
 United States

Ship To: Texas Workforce Commission
 1117 TRINITY ST # 144T
 AUSTIN TX 78701-1919
 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: 1760154367 001

Purchaser: MaryLou Ochoa

Phone:

Fax:

Email: marylou.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

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

Registration for: Lucinda Perez-██████; Belinda Lane-██████; Debbie Brackett Grimaldi-██████; Marcus Manning-██████; Macarena Pena-██████; Chris Find-26635

ACB of Texas 45th Annual Conference/Convention
 San Antonio, TX
 August 24 - 27, 2023

Registration Contact:
 Sheila Derrick
 sjderrick212@hotmail.com
 817-507-3964

TWC POC:
 Josephine S Valenzuela
 josephine.valenzuela@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	ACBT Conference 8.24-27.2023 Attendee: Lucinda Perez EID ██████		963/64	1.0000	EA	\$65.00000	\$65.00	07/31/2023	
							Schedule Total	<input type="text" value="\$65.00"/>	
						ReqID: 0000043841			
								Item Total for Line # 1	<input type="text" value="\$65.00"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/31/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	ACBT Conference 8.24-27.2023 Attendee: Belinda Lane EID [REDACTED]		963/64	1.0000	EA	\$65.00000	\$65.00	07/31/2023
							Schedule Total	\$65.00
						ReqID: 0000043841		
							Item Total for Line # 2	\$65.00
3-1	ACBT Conference 8.24-27.2023 Attendee: Debbie Brackett Grimaldi EID [REDACTED]		963/64	1.0000	EA	\$65.00000	\$65.00	07/31/2023
							Schedule Total	\$65.00
						ReqID: 0000043841		
							Item Total for Line # 3	\$65.00
4-1	ACBT Conference 8.24-27.2023 Attendee: Marcus Manning		963/64	1.0000	EA	\$65.00000	\$65.00	07/31/2023
							Schedule Total	\$65.00
						ReqID: 0000043841		
							Item Total for Line # 4	\$65.00
5-1	ACBT Conference 08.24-27.2023 Attendee: Macarena Pena EID [REDACTED]		963/64	1.0000	EA	\$65.00000	\$65.00	07/31/2023
							Schedule Total	\$65.00
						ReqID: 0000043841		
							Item Total for Line # 5	\$65.00

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
6-1	ACBT Conference 8.24-27.2023 Attendee: Chris Fink EID [REDACTED]		963/64	1.0000	EA	\$65.00000	\$65.00	07/31/2023	
							Schedule Total	<input type="text" value="\$65.00"/>	
					ReqID:				
					0000043841				
							Item Total for Line # 6	<input type="text" value="\$65.00"/>	
							Total PO Amount	<input type="text" value="\$390.00"/>	

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
07/31/2023