



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002272

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 01/18/23 PO Method: DG 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: ASSISTIVE TECHNOLOGY INDUSTRY ASSOCIATIO
 DBA ATIA REGISTRATION
 8324 SOLUTIONS CENTER
 CHICAGO IL 60677-8003
 United States

Ship To: Texas Workforce Commission
 4800 N LAMAR BLVD
 AUSTIN TX 78756
 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: 1770482095

Purchaser: Delight K Dehorty
 Phone: (737) 249-0658
 Fax:
 Email: delight.dehorty@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

ATIA 2023 Conference
 1/31/23 - 2/04/23
 Orlando, Florida

Attendee: Tim Johnson [REDACTED]

TWC POC:
 Mandy Frederick
 mandy.frederick@twc.texas.gov
 512-377-0381

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Conference Registration - Timothy Johnson, [REDACTED]	963/37	1.0000	LOT	\$625.00000	\$625.00	01/18/2023

Schedule Total

ReqID:
0000040709

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

01/18/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Pre-Conference Seminars Registration - Timothy Johnson, [REDACTED]	963/37	1.0000	LOT	\$555.00000	\$555.00	01/18/2023	
						Schedule Total	<input type="text" value="\$555.00"/>	
						ReqID: 0000040709		
Pre-Conference Seminars are all-day workshops held on Tuesday, January 31, 2023 and Wednesday, February 1, 2023							Item Total for Line # 2	<input type="text" value="\$555.00"/>

Total PO Amount

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
 01/18/2023