



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003125

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 03/24/23 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: JOHN E REID AND ASSOCIATES INC
 123 W MADISON ST STE 900
 CHICAGO IL 60602-4619
 United States

Ship To: Texas Workforce Commission
 101 E 15TH ST
 RM 154
 AUSTIN TX 78701-1442
 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: 1362648431

Purchaser: Rubyna M Ochoa
 Phone: (737) 295-0317
 Fax:
 Email: rubyna.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Advance Payment PO

Attn:
 Thelma Villanueva
 +1 (512) 463-4432
 thelma.villanueva@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Fair Housing Virtual Training - Elvira Medrano [REDACTED]	963/37	1.0000	EA	\$149.00000	\$149.00	04/09/2023

Schedule Total

ReqID:
0000041555

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/24/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Fair Housing Virtual Training - Teneshia Adams (██████)	963/37	1.0000	EA	\$149.00000	\$149.00	04/09/2023
						Schedule Total	<input type="text" value="\$149.00"/>
				ReqID:	0000041555		
						Item Total for Line # 2	<input type="text" value="\$149.00"/>
3-1	Fair Housing Virtual Training - Frank Herrera (██████)	963/37	1.0000	EA	\$149.00000	\$149.00	04/09/2023
						Schedule Total	<input type="text" value="\$149.00"/>
				ReqID:	0000041555		
						Item Total for Line # 3	<input type="text" value="\$149.00"/>
4-1	Fair Housing Virtual Training - Patrice Washington (██████)	963/37	1.0000	EA	\$149.00000	\$149.00	04/09/2023
						Schedule Total	<input type="text" value="\$149.00"/>
				ReqID:	0000041555		
						Item Total for Line # 4	<input type="text" value="\$149.00"/>
5-1	Fair Housing Virtual Training - Myron Lewis (██████)	963/37	1.0000	EA	\$149.00000	\$149.00	04/09/2023
						Schedule Total	<input type="text" value="\$149.00"/>
				ReqID:	0000041555		
						Item Total for Line # 5	<input type="text" value="\$149.00"/>

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Fair Housing Virtual Training - April Washington [REDACTED]	963/37	1.0000	EA	\$149.00000	\$149.00	04/09/2023
						Schedule Total	\$149.00
				ReqID:	0000041555		
						Item Total for Line # 6	\$149.00
7-1	Fair Housing Virtual Training - Cynthia Washington [REDACTED]	963/37	1.0000	EA	\$149.00000	\$149.00	04/09/2023
						Schedule Total	\$149.00
				ReqID:	0000041555		
						Item Total for Line # 7	\$149.00
8-1	Fair Housing Virtual Training - Rose Munday [REDACTED]	963/37	1.0000	EA	\$149.00000	\$149.00	04/09/2023
						Schedule Total	\$149.00
				ReqID:	0000041555		
						Item Total for Line # 8	\$149.00
9-1	Fair Housing Virtual Training - Annette Garcia [REDACTED]	963/37	1.0000	EA	\$149.00000	\$149.00	04/09/2023
						Schedule Total	\$149.00
				ReqID:	0000041555		
						Item Total for Line # 9	\$149.00

Total PO Amount \$1,341.00

Authorized Signature

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03/24/2023



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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 Bebley, CTCD, CTCM

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03/24/2023