



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0004679

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Leticia Gonzalez [REDACTED] September 8, 2023, at the Hotel Valencia Riverwalk, San Antonio, TX		963/64	1.0000	EA	\$275.00000	\$275.00	09/06/2023
							Schedule Total	\$275.00
					ReqID:			
					0000043733			
							Item Total for Line # 2	\$275.00
3-1	[Rebecca Quintero, [REDACTED]] September 8, 2023, at the Hotel Valencia Riverwalk, San Antonio, TX		963/64	1.0000	EA	\$275.00000	\$275.00	09/06/2023
							Schedule Total	\$275.00
					ReqID:			
					0000043733			
							Item Total for Line # 3	\$275.00
4-1	[Karin Mitchell, [REDACTED]] September 8, 2023, at the Hotel Valencia Riverwalk, San Antonio, TX		963/64	1.0000	EA	\$275.00000	\$275.00	09/06/2023
							Schedule Total	\$275.00
					ReqID:			
					0000043733			
							Item Total for Line # 4	\$275.00
5-1	[Lorissa Luna, [REDACTED]] September 8, 2023, at the Hotel Valencia Riverwalk, San Antonio, TX		963/64	1.0000	EA	\$275.00000	\$275.00	09/06/2023
							Schedule Total	\$275.00
					ReqID:			
					0000043733			
							Item Total for Line # 5	\$275.00

Authorized Signature

Sonya Babley, CTCD, CTCM

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6-1	[Jennifer Valero, █████] September 8, 2023, at the Hotel Valencia Riverwalk, San Antonio, TX		963/64	1.0000	EA	\$275.00000	\$275.00	09/06/2023
							Schedule Total	<input type="text" value="\$275.00"/>
						ReqID: 0000043733		
							Item Total for Line # 6	<input type="text" value="\$275.00"/>
7-1	[Carlos Hernandez, █████] September 8, 2023, at the Hotel Valencia Riverwalk, San Antonio, TX .		963/64	1.0000	EA	\$275.00000	\$275.00	09/06/2023
							Schedule Total	<input type="text" value="\$275.00"/>
						ReqID: 0000043733		
							Item Total for Line # 7	<input type="text" value="\$275.00"/>
8-1	[Karina Prolinski, █████] September 8, 2023, at the Hotel Valencia Riverwalk, San Antonio, TX		963/64	1.0000	EA	\$275.00000	\$275.00	09/06/2023
							Schedule Total	<input type="text" value="\$275.00"/>
						ReqID: 0000043733		
							Item Total for Line # 8	<input type="text" value="\$275.00"/>
9-1	[Rosie Moncivais, █████] September 8, 2023, at the Hotel Valencia Riverwalk, San Antonio, TX		963/64	1.0000	EA	\$275.00000	\$275.00	09/06/2023
							Schedule Total	<input type="text" value="\$275.00"/>
						ReqID: 0000043733		
							Item Total for Line # 9	<input type="text" value="\$275.00"/>

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10-1	[Quentin Thomas, ██████] [██████] September 8, 2023, at the Hotel Valencia Riverwalk, San Antonio, TX		963/64	1.0000	EA	\$275.00000	\$275.00	09/06/2023
							Schedule Total	<input type="text" value="\$275.00"/>
					ReqID: 0000043733			
							Item Total for Line # 10	<input type="text" value="\$275.00"/>
							Total PO Amount	<input type="text" value="\$2,750.00"/>

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
07/17/2023