



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001591
 Purchase Order Change Notice (# 1)

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 11/14/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 12/08/2023
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: ROBERT J MCLAUGHLIN PH D PC
 3418 MERCER ST STE 200
 HOUSTON TX 77027-6526
United States

Ship To: See Detail Below

Ship To Attention: Angelica Ancira
Bill To: 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1760521112 000

Purchaser: Kelly A Hall
Phone: (737) 667-5150
Fax:

512/936-3299

Email: kelly.hall@twc.texas.gov

Bill To Email: APPO@twc.texas.gov

PO Information:

"Per corresponding Price Sheet dated 10/06/2023

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 10/25/2023 (ATTACHMENT I) apply to this order.

Contract Manager-
 Name: Angelica Ancira
 Tel: +1 (512) 936-3702
 E-mail: angelica.ancira@twc.texas.gov

Vendor Contact-
 Name: Robert McLaughlin
 Tel: :713-961-0651
 E-mail: robertmclaughlinphd@gmail.com

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services."

POCN 1 Addition of line item 2 in the amount of \$42.00 as per invoice 120623 12/08/2023 KH

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

12/08/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Speaker Robert J McLaughlin, Ph.D., P.C. VR Pre-Conference on Tuesday November 28th, 2023.	13060	972/58	1.0000	LOT	\$800.00000	\$800.00	11/28/2023
	Ship To: 2119-4007		Delivery Instructions:					
	4405 SPRINGDALE RD RM 144T AUSTIN TX 78723 United States							
							Schedule Total	\$800.00
						ReqID: 0000044903		
							Item Total for Line # 1	\$800.00
2-1	SPEAKER MCLAUGHLIN ADDITIONAL COST VR PRE CONFERENCE	13060	972/58	1.0000	EA	\$42.00000	\$42.00	12/08/2023
	Ship To: 2501-4007		Delivery Instructions:					
	4405 SPRINGDALE RD RM 504T AUSTIN TX 78723 United States							
							Schedule Total	\$42.00
						ReqID: 0000045428		
							Item Total for Line # 2	\$42.00
							Total PO Amount	\$842.00

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.

Authorized Signature
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 12/08/2023



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Page: 3 of 3

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

12/08/2023