

State of Minnesota Department of Employment and Economic Development
Vocational Rehabilitation Services

Purchasing Authorization

This Purchasing Authorization is for: **For the following services or goods:**

Record ID: 203104992	Authorization/ Purchase Order: 2029193834
Name: Wally World	Issue Date: 06/01/2022
	Service Dates: 06/01/2022 - 06/30/2022

Service Vendor: **Remit To Vendor:**

Pathways to Success
1 MAIN ST
ST PAUL, MN 55101

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1 MAIN ST
ST PAUL, MN 55101

SWIFT ID: 0000813835001	SWIFT ID: 0000813835001
FAX: (651) 222-2426	

BEFORE providing services or goods costing more than "Total Price" per line or "Total Purchase Amount" OR that are beyond service dates, check with staff listed below for approval.

Purchase Information: **Authorized by:** Shelly Rose

# of Units: UOM	Description	Service Type: Title	Unit Price	Total Price
8.00 HOUR	Post-Secondary Education Counseling	Pre-ETS Post-Secondary Education Counseling: Post-Secondary Education Counseling Services	\$95.000	\$760.00
8.00 HOUR	Job Exploration Counseling	Pre-ETS Job Exploration Counseling: Job Exploration Counseling Services	\$95.000	\$760.00
Total Purchase Amount				\$1520.00

Comment:

CFP: **Contract ID:** 0000121111

Bill To: **Ship To:**

Shelly Rose	No Shipping Information
Vocational Rehabilitation Services 332 Minnesota St St Paul MN 55101	

Phone: (651) 501-6300 (Work)
FAX: (651) 501-6377
E-mail: Invoices.AdminVR.DEED@state.mn.us.xx

Note to Vendor:

Please provide the services/commodities listed above. This document is your guarantee of payment up to the amount stated, at the time the services are completed/commodities are delivered to the satisfaction of the authorizing agency.
NOTE: INVOICES MUST BE SUBMITTED WITHIN 90 DAYS FROM THE END DATE OF THE WORK AUTHORIZATION. INVOICES NOT SUBMITTED WITHIN 90 DAYS FROM THE END DATE OF THE WORK AUTHORIZATION WILL BE CONSIDERED A MATERIAL BREACH OF CONTRACT. THIS WILL RESULT IN NON-PAYMENT OF THAT SERVICE.
Show the authorization number on invoices, packages and correspondence.
All deliveries hereunder shall comply with all applicable State of Minnesota and Federal laws.
Invoicing must match line items on the authorization.
Payment terms are Net 30 unless a discount is offered for early payment.

STATE OF MN HOLDS DIRECT PAY PERMIT 1114, ISSUED JULY 1, 1995 AND PAYS TAX DIRECTLY TO REVENUE. DO NOT CHARGE SALES TAX. Agency is exempt from MN Care Tax MS295.53
Federal Tax ID 41-6007162 MN Tax ID 009000001