



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002138

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 01/06/23 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: BIOMEDICAL ENGINEERING TECHNICIANS INC
 DBA ASSISTIVE TECHNOLOGY RESOURCES
 PO BOX 710696
 DALLAS TX 75043
 United States

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 RM 504T
 AUSTIN TX 78723
 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: 1752822945

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

Quote #LaurieWoodruff

TWC POC:
 Angelica Ancira
 angelica.ancira@twc.texas.gov
 512-936-3702

Ship to Comments:

PLEASE DELIVER TO THE FOLLOWING ADDRESS:

TWS-VRS
 Attn: Laurie Woodruff
 2400 Circle Dr.
 Ste. 200
 Fort Worth, TX
 76119

Delivery Contact:
 laurie.woodruff@twc.texas.gov
 817-759-3503

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Workstation Chair (ATRWClw10242022)	425/60	1.0000	EA	\$2,250.00000	\$2,250.00	01/20/2023
						Schedule Total	<input type="text" value="\$2,250.00"/>
						ReqID: 0000040665	
						Item Total for Line # 1	<input type="text" value="\$2,250.00"/>

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

01/06/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002138

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Workstation modifications (ATRWslw10242022)	425/94	1.0000	JOB	\$2,095.00000	\$2,095.00	01/20/2023
						Schedule Total	<input type="text" value="\$2,095.00"/>
				ReqID:			
				0000040665			
						Item Total for Line # 2	<input type="text" value="\$2,095.00"/>

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
01/06/2023