Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0002384

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **E** Date: **12/13/18** PO Method: **SP** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: MAXI AIDS INC
42 EXECUTIVE BLVD
FARMINGDALE NY 11735
United States

Ship To: Texas Workforce Commission
2400 CIRCLE DR
FORT WORTH TX 76119
United States

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

Vendor ID: 1112812429

Purchaser: Mary M Kurylowicz
Phone: 512/936-6496
Fax:
Email: mary.kurylowicz@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase $5000 or Less
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Facility Contact:
Reba G Choice
817-436-4130
reba.choice@twc.state.tx.us
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vendor contact:
Karin Danza
Karin@independentliving.com

For payment inquiries, please contact Texas Workforce Commission Accounts Payable customer service by calling 512-463-1671 (Select Option 5), or by e-mail to appo@twc.state.tx.us. Invoices may be emailed to appo@twc.state.tx.us or the bill to address listed above.

Authorized Signature

Glenn Smith

12/13/2018

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	SKU: 153653-Mindfold Sleeeping Mask	201/88	20.0000	EA	$12.55000	$251.00	12/28/2018
						Schedule Total	$251.00
				ReqID: 0000018499			
						Item Total for Line # 1	$251.00
2- 1	SKU: 302125 Olympus Digital Voice Recorder VN-541PC	785/17	10.0000	EA	$49.45000	$494.50	12/28/2018
						Schedule Total	$494.50
				ReqID: 0000018499			
						Item Total for Line # 2	$494.50
3- 1	SKU: 550687- Safe Slice Knife Guard	240/28	12.0000	EA	$4.45000	$53.40	12/28/2018
						Schedule Total	$53.40
				ReqID: 0000018499			
						Item Total for Line # 3	$53.40

Authorized Signature

Glenn Smith

12/13/2018

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	SKU: 81880 - Mens Folding Leather Wallet Money Organizer	201/17	10.0000	EA	$17.95000	$179.50	12/28/2018

Schedule Total $179.50

ReqID:
0000018499

Item Total for Line # 4 $179.50

Total PO Amount $978.40

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

Glenn Smith

12/13/2018