



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0003767

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 05/11/23 PO Method: DG 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
4800 N LAMAR BLVD
AUSTIN TX 78756
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: 1112812429
Purchaser: Marie Diemer
Phone: (737) 400-5620
Fax:
Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

***** Please Do Not Substitute*****

Justification: This is a Client Service cost. The item(s) will be directly distributed to CCRC students and will not be retained by the agency.

These items will be used by students during their Adaptive Skills training.

Purpose: For the benefit of the students.

Requisition Type: Purchase Order

Funding Source: VR

Cost code: 32802

Requester Contact information:

Name: LaToya Jackson
Phone: 512-377-0349
Fax:
Email: latoya.jackson@twc.texas.gov

Delivery Contact: Same as Requester

Vendor Information:

Vendor ID: 1112812429
Vendor Name: Maxi Aids
42 Executive Blvd
Farmingdale, NY 11735
Phone: 1-800-522-6294
Fax: 631-752-0689 Email: keyaccounts@maxiaids.com

Bill to Address (this is always)

101 E 15th St
Rm 446
Austin, TX 78778-0001

Authorized Signature

Sonya Babley, CTCD, CTCM

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05/11/2023



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Email: APPO@twc.Texas.gov
 Delegated Purchase \$10000 or Less - per quote # 6414362

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	#1 BASIC E-Z SLATE/PIN DN	615/60	20.0000	EA	\$22.27000	\$445.40	05/23/2023
						Schedule Total	<input type="text" value="\$445.40"/>

ReqID:
0000042280

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Reizen clr vinly tape-3/8x144" (9+1Free)	615/60	2.0000	EA	\$14.35000	\$28.70	05/23/2023
						Schedule Total	<input type="text" value="\$28.70"/>

ReqID:
0000042280

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Bump Dots Mixed Size/Color (80)	615/60	10.0000	EA	\$8.05000	\$80.50	05/23/2023
						Schedule Total	<input type="text" value="\$80.50"/>

ReqID:
0000042280

Item Total for Line # 3

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Item #60923 Loc Dots Clr (6)	615/60	20.0000	EA	\$1.57000	\$31.40	05/23/2023
						Schedule Total	<input type="text" value="\$31.40"/>

ReqID:
0000042280

Item Total for Line # 4

Authorized Signature

Sonya Babley, CTCD, CTCM

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05/11/2023



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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 Babley, CTCD, CTCM

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05/11/2023