



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0002358
 Purchase Order Change Notice (# 1)

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 01/29/2024 **PO End Date:** **PO Method:** PB **Dispatch:** Dispatch Via Print **Rev Dt:** 02/14/2024

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

Vendor: NATIONAL FEDERATION OF THE BLIND
 200 E WELLS ST AT JERNIGAN PL
 BALTIMORE MD 21230
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: 1020259978 000

Purchaser: Anna James

Phone:

Fax:

Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

These items will be used by students learning to use and read braille.
 34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Per [NATIONAL FEDERATION OF THE BLIND] corresponding to quote attached dated 01/25/2024.

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

***** PLEASE DO NOT SUBSTITUTE*****

Contact:
 LaToya Jackson
 512-377-0300/512-377-0349
 latoya.jackson@twc.texas.gov

Delivery Address
 Criss Cole Rehabilitation Center
 Attn Latoya Jackson
 4800 N Lamar Blvd
 Austin, Texas 78756

Vendor
 Vendor ID: 1020259978
 Ellen Ringlein
 Manager, Independence Market
 410- 659-9314, extension 2421
 ERinglein@nfb.org
 independencemarket@nfb.org

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above or Word documents only are 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 - Cancel line 1 per request from Purchaser dated. 02/14/2024. dwr.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

02/14/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Canceled - Item # LSA111B THE MCDUFFY READER: A BRAILLE PRIMER FOR ADULTS (UEB EDITION) (BRAILLE)	13060	785/17	27.0000	EA	\$0.00000	\$0.00	02/09/2024
							Schedule Total	\$0.00
							ReqID: 0000045989	
							Item Total for Line # 1	\$0.00
2-1	Handling Fee	13060	962/86	1.0000	EA	\$11.80000	\$11.80	02/09/2024
							Schedule Total	\$11.80
							ReqID: 0000045989	
							Item Total for Line # 2	\$11.80
3-1	Shipping Fee	13060	962/86	1.0000	EA	\$78.98000	\$78.98	02/09/2024
							Schedule Total	\$78.98
							ReqID: 0000045989	
							Item Total for Line # 3	\$78.98
							Total PO Amount	\$90.78

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
 02/14/2024



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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

02/14/2024