



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 24-0002387

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 01/31/2024    **PO End Date:**    **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:** INDEPENDENT LIVING AIDS LLC  
 137 RANO ST  
 BUFFALO NY 14207-2165  
 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:** 1464142937 000

**Purchaser:** Delight K Dehorty  
**Phone:** (737) 249-0658  
**Fax:**  
**Email:** delight.dehorty@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Per INDEPENDENT LIVING AIDS corresponding Quote No. 1415139A dated 01/23/24.

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

Delivery Terms: 14 Days ARO

**Requester-**

Name: LaToya Jackson  
 Tel:  
 E-mail: latoya.jackson@twc.texas.gov

**Vendor Contact-**

Name: Karin Danza  
 Tel:  
 E-mail: karin@independentliving.com

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. PDF or Word Documents are only 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.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item # 127500 Playing Cards in Braille Dots (Pure Plastic)	13060	037/84	20.0000	EA	\$6.96000	\$139.20	02/09/2024
							<b>Schedule Total</b>	<input type="text" value="\$139.20"/>
						<b>ReqID:</b> 0000045994		
							<b>Item Total for Line # 1</b>	<input type="text" value="\$139.20"/>

**Authorized Signature**

*Sonya Bebley, CTCD, CTCM*

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**01/31/2024**



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2-1	Item# LD-3 Loc Dots & Dashes - Clear 12/pack	13060	470/54	20.0000	EA	\$4.95000	\$99.00	02/09/2024
							<b>Schedule Total</b>	\$99.00
							<b>ReqID:</b> 0000045994	
							<b>Item Total for Line # 2</b>	\$99.00
3-1	Item # 757694 The Wilson, Voice Recorder	13060	803/85	20.0000	EA	\$44.16000	\$883.20	02/09/2024
							<b>Schedule Total</b>	\$883.20
							<b>ReqID:</b> 0000045994	
							<b>Item Total for Line # 3</b>	\$883.20
4-1	830072- Clear Labeling Tape (3pk) 1/2 X 12 Feet	13060	050/40	20.0000	EA	\$5.06000	\$101.20	02/09/2024
							<b>Schedule Total</b>	\$101.20
							<b>ReqID:</b> 0000045994	
							<b>Item Total for Line # 4</b>	\$101.20
5-1	356778 - Ove Glove(TM) - Hot Surface Handler	13060	850/50	15.0000	EA	\$15.96000	\$239.40	02/09/2024
							<b>Schedule Total</b>	\$239.40
							<b>ReqID:</b> 0000045994	
							<b>Item Total for Line # 5</b>	\$239.40

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6-1	267847- Double Spatula Turner and Kitchen Tong	13060	240/28	20.0000	EA	\$7.67000	\$153.40	02/09/2024
							<b>Schedule Total</b>	<input type="text" value="\$153.40"/>
							<b>ReqID:</b> 0000045994	
							<b>Item Total for Line # 6</b>	<input type="text" value="\$153.40"/>
7-1	459318 - Texture 3D Paint - 6 Colors	13060	050/40	8.0000	EA	\$13.56000	\$108.48	02/09/2024
							<b>Schedule Total</b>	<input type="text" value="\$108.48"/>
							<b>ReqID:</b> 0000045994	
							<b>Item Total for Line # 7</b>	<input type="text" value="\$108.48"/>
8-1	730110 - CAN-DO Bumps Assortment (6pk)	13060	470/54	20.0000	EA	\$11.17000	\$223.40	02/09/2024
							<b>Schedule Total</b>	<input type="text" value="\$223.40"/>
							<b>ReqID:</b> 0000045994	
							<b>Item Total for Line # 8</b>	<input type="text" value="\$223.40"/>
9-1	185485 - Braille Clothing Markers/Tags	13060	470/54	4.0000	EA	\$16.96000	\$67.84	02/09/2024
							<b>Schedule Total</b>	<input type="text" value="\$67.84"/>
							<b>ReqID:</b> 0000045994	
							<b>Item Total for Line # 9</b>	<input type="text" value="\$67.84"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
10-1	126579 - Single Line Slate & Stylus 1 line 25 cells	13060	785/17	10.0000	EA	\$4.36000	\$43.60	02/09/2024	
							<b>Schedule Total</b>	<input type="text" value="\$43.60"/>	
					<b>ReqID:</b> 0000045994				
							<b>Item Total for Line # 10</b>	<input type="text" value="\$43.60"/>	
11-1	127505 - Uno Cards with Braille	13060	037/84	20.0000	EA	\$12.71000	\$254.20	02/09/2024	
							<b>Schedule Total</b>	<input type="text" value="\$254.20"/>	
					<b>ReqID:</b> 0000045994				
							<b>Item Total for Line # 11</b>	<input type="text" value="\$254.20"/>	
							<b>Total PO Amount</b>	<input type="text" value="\$2,312.92"/>	

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  
**01/31/2024**