



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 24-0002918

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: I    PO Date: 03/15/2024    PO End Date:    PO Method: IT    Dispatch: Dispatch Via Print    Rev Dt:

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

Vendor: CHRISTAL VISION  
106 EVANS OAK LN  
SAN ANTONIO TX 78260-7703  
United States

Ship To: Texas Workforce Commission  
6400 E HIGHWAY 290  
STE 201  
AUSTIN TX 78723-1032  
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: 1043836485 001

Purchaser: Kelly A Hall  
Phone: (737) 667-5150  
Fax:  
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**

This purchase order is in accordance with Department of Information Resource Master Contract, DIR-CPO-5127, which expires on 01/30/2028. The attached TWC Standard Terms and Conditions, Rev 01/30/2024 ( ATTACHMENT I) apply to this PO when not in conflict to those as stated in The Department of Information Resource Master Contract and will govern the issuance of a TWC Purchase order.

This purchase is according to Texas Government Code § 2157.068 Purchase of Automated Information Systems (products or services).

AIS PURCHASES USING DIR CONTRACTS : TX GOVT CODE § 2157 - PURCHASE OF AUTOMATED INFORMATION SYSTEMS

Reference Christal Vision Inc corresponding Quote No. E11106 dated 03/14/2024.

Contract Manager:  
Name: Angelica Ancira  
Tel: +1 (512) 936-3702  
E-mail: angelica.ancira@twc.texas.gov

Vendor Contact:  
Name: Customer Service  
Tel: 800-299-0700  
E-mail: sales@christal-vision.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF 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.

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

03/15/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Mantis Q40: a Bluetooth keyboard and 40-cell refreshable braille display #FGBR-1103PT	13060	600/14	1.0000	EA	\$2,591.13000	\$2,591.13	03/15/2024
							<b>Schedule Total</b>	<input type="text" value="\$2,591.13"/>
					<b>ReqID:</b> 0000046573			
							<b>Item Total for Line # 1</b>	<input type="text" value="\$2,591.13"/>

**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*  
 Sonya Babley, CTCD, CTCM  
 03/15/2024