

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0003273

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PO Date: PO End Date: PO Method: Rev Dt: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch:

04/18/2024 N/A Ε DG Dispatch Via Print

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

INDEPENDENT LIVING AIDS LLC **Texas Workforce Commission** Vendor: Ship To: 137 RANO ST

4800 N LAMAR BLVD **AUSTIN TX 78756**

BUFFALO NY 14207-2165 United States United States

> APPO@twc.texas.gov or Bill To:

> > **Texas Workforce Commission**

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Email: marylou.ochoa@twc.texas.gov **TWC Prefers Electronic Submission**

PO Information:

Phone: Fax:

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. 1427243A dated 03/08/2024.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 (ATTACHMENT I) apply to this order.

Delivery Terms: 14 Days ARO

Vendor ID: 1464142937 000

Purchaser: MaryLou Ochoa

TWC Contact: Name: Lupita Ramon Tel: 512-377-0301

E-mail: lupita.ramon@twc.texas.gov

Vendor Contact: Name: Karin Danza Tel: 716-332-2972

E-mail: karin@independentliving.com

Submit invoices via email to APPO@TWC.texas.gov and the TWC Contact 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

Ship to Comments:

Criss Cole Rehabilitation Center

Attn: Lupita Ramon 4800 N Lamar Blvd. Austin TX 78756

Authorized Signature

Sonya Bebley, CTCD, CTCM

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04/18/2024



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Line-Sch: Line Description: PCA: Class/Item: UOM: Quantity: **Unit Price: Extended Amt:** Due Date: Item # 531259 - 6Dot 13060 939/87 1.0000 1-1 EΑ \$1,127.00000 \$1,127.00

Electronic Braille Label

Maker and Accessories

Schedule Total \$1,127.00

ReqID: 0000047009

Item Total for Line # 1 \$1,127.00

Total PO Amount \$1,127.00

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

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04/18/2024