

N/A	rms: Freight Terms: N/A TE: ADDITIONAL TERM	Ship Via: N/A IS AND COND	PCC: I ITIONS MA	PO Date: 05/21/2024 AY BE LISTED A	PO End Date:	PO Method: IT PURCHASE OR	Dispatch: Dispatch Via Pr DER.	Rev Dt: int	
Vendor:	CHRISTAL VISION 106 EVANS OAK LN SAN ANTONIO TX 78260-7703 United States				Ship To:	441 CO	Texas Workforce Commission 4410 DILLON LN STE 44 CORPUS CHRISTI TX 78415 United States		
					Bill To:		PO@twc.texas.gov		
Vendor ID:	1043836485 001				101	Texas Workforce Commission 101 E 15TH ST RM 470 AUSTIN TX 78778-0001 United States			
Purchaser: Phone:	Kelly A Hall (737) 667-5150				-				
Fax: Email:	kelly.hall@twc.texas.gov	тw	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 1/30/2028. 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).

Reference Christal Vision, Inc. corresponding Quote No. E11190 dated 05/01/2024.

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

Vendor Contact: Name: Sales Fax: 210-662-7559 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 Bebley, CTCD, CTCM	<u>05/21/2024</u>							



Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	HumanWare Explore 8 #FGEX-1016	13060	710/92	1.0000	EA	\$1,203.26000	\$1,203.26	05/21/2024
						Se	chedule Total	\$1,203.26
					<u>ReqID:</u>			
					000004	7183		
						Item Tot:	al for Line # 1	\$1,203.26
								φ1,200.20
								* + * • • • • • • • • • • • • • • • • • • •
						Tota	al PO Amount	\$1,203.26
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.

<u>'2024</u>