



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0003635
 Purchase Order Change Notice (# 1)

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 05/22/2024 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 05/23/2024

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
 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: 1043836485 001

Purchaser: Marie Diemer
Phone: (737) 400-5620
Fax:
Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

PLEASE MAKE SURE TO PUT "CCRC- LaToya Jackson 4800 N. LAMAR BLVD. AUSTIN TX 78756" IN THE SHIP TO

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

Justification: This is a Client Service cost. The item(s) will be distributed to CCRC Student and will not be retained by the agency.

Purpose: Victor Streams are used as an organizational tool. Customers can download educational textbooks, newspapers, podcasts, descriptive movies, Texas Talking Books, etc. Customers can organize material on SD cards such as lectures. They can copy material from a computer to access on their Streams at a later time. That material might be business correspondence, tax returns, social security information, medical forms, etc.

Speed chart: S2802
 Requisition Type: Regular

Requestor
 Name: LaToya Jackson
 Phone No: 512-377-0349
 Fax No: 512-377-0469
 Email: latoya.jackson@twc.texas.gov

Ship To / Delivery Contact:
 Criss Cole Rehabilitation Center
 Attn: LaToya Jackson
 4800 N Lamar Blvd.
 Austin TX 78756

Vendor Name: Christal Vision
 Vendor ID: 1043836485
 Email: ed@satx.rr.com

Bill to Address: 101 E 15th St Rm 446 Austin, TX 78778-0001 Email: APPO@twc.texas.gov
 Delegated Purchase \$10000 or Less

Authorized Signature

Sonya Babley, CTCD, CTCM

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05/23/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Victor Reader Stream 3 (includes 1 year warranty) #FGST-1100 English	13060	939/84	9.0000	EA	\$550.35000	\$4,953.15	06/03/2024
							Schedule Total	<input type="text" value="\$4,953.15"/>
					ReqID:			
					0000047401			
							Item Total for Line # 1	<input type="text" value="\$4,953.15"/>

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

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05/23/2024