



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0003688

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 05/29/2024 **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: 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

This is a Client Service cost. The item(s) will be directly distributed to CCRC students who are participating in Adaptive Skills Training and will not be retained by the agency.

Justification: These item(s) will be given CRCR Students who are training on kitchen safety and labeling personal items using braille, bump dots talking labelers.

Cost code: 42802

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

Delivery Contact:
Criss Cole Rehabilitation Center
Attn: LaToya Jackson
4800 N Lamar Blvd., MC 6804
Austin TX 78756

Vendor Data and Contact Information
Vendor ID: 1464142937
Vendor Name: Independent Living Aids
Contact Name: Karin Danza
karin@independentliving.com
Address: 137 Rano Street, Buffalo, NY 14207-2165
Phone No: 716-332-2972

Bill to Address (this is always)
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

Sonya Babley, CTCD, CTCM

05/31/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item# 706126 Talking Label Wand Comes with 232 labels	13060	710/52	25.0000	EA	\$71.96000	\$1,799.00	06/04/2024
							Schedule Total	<input type="text" value="\$1,799.00"/>
					ReqID:			
					0000047412			
							Item Total for Line # 1	<input type="text" value="\$1,799.00"/>
2-1	Item# 682690 Oven Rack Push Puller	13060	710/52	25.0000	EA	\$2.51000	\$62.75	06/04/2024
							Schedule Total	<input type="text" value="\$62.75"/>
					ReqID:			
					0000047412			
							Item Total for Line # 2	<input type="text" value="\$62.75"/>
3-1	Item # 439625 Loc Dots - 6 PK	13060	710/52	25.0000	EA	\$1.66000	\$41.50	06/04/2024
							Schedule Total	<input type="text" value="\$41.50"/>
					ReqID:			
					0000047412			
							Item Total for Line # 3	<input type="text" value="\$41.50"/>
4-1	Item# 126579 Single Line Slate & Stylus 1 line 25 cells	13060	710/52	10.0000	EA	\$4.36000	\$43.60	06/04/2024
							Schedule Total	<input type="text" value="\$43.60"/>
					ReqID:			
					0000047412			
							Item Total for Line # 4	<input type="text" value="\$43.60"/>

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.

Authorized Signature

Sonya Babley, CTCD, CTCM

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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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05/31/2024