



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002242

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **Date:** 01/17/23 **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: AMERICAN PRNTING HOUSE FOR THE BLIN
 PO BOX 6085
 LOUISVILLE KY 40206
 United States

Ship To: Texas Workforce Commission
 4800 N LAMAR BLVD
 AUSTIN TX 78756
 United States

Vendor ID: 1610444640

Purchaser: Rachel Dean
Phone: (737) 400-5642
Fax:
Email: rachel.dean@twc.texas.gov

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

TWC Prefers Electronic Submission

PO Information: Delegated Purchase \$10000 or Less	
POC Lynnette Swonke- (512) 377-0327	
Ship to Comments: Ship To / Delivery Contact: Criss Cole Rehabilitation Center Attn: Lynnette Swonke 4800 N Lamar Blvd., MC 6804 Austin TX 78756 (512) 377-0327	

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	APH InSights Art Calendar: Large Print-Braille, Single Copy, 2023 Catalog Number: 5-18971-23	615/19	25.0000	EA	\$8.00000	\$200.00	01/26/2023
						Schedule Total	<input type="text" value="\$200.00"/>
						ReqID: 0000040751	
						Item Total for Line # 1	<input type="text" value="\$200.00"/>

Authorized Signature
Sonya Babley, CTCD, CTCM
Sonya Babley, CTCD, CTCM **01/17/2023**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Braille DateBook, 2023 Catalog Number: 1-07899-23	615/19	1.0000	EA	\$105.00000	\$105.00	01/26/2023
						Schedule Total	<input type="text" value="\$105.00"/>
				ReqID:			
				0000040751			
						Item Total for Line # 2	<input type="text" value="\$105.00"/>
						Total PO Amount	<input type="text" value="\$305.00"/>

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 Babley, CTCD, CTCM
Sonya Babley, CTCD, CTCM
01/17/2023