



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003116

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **Date:** 03/24/23 **PO Method:** IT **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Purchaser: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

DIR GoDirect
 Contract Number: DIR-CPO-5127
 TWC POC: 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: Christal Vision
 POC Ed Christal
 Phone: 210-666-0700
 Email: sales@christal-vision.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Prodigi Connect 12 w/SL25 camera by Humanware #FGPG-1203sc	840/67	1.0000	EA	\$3,180.88000	\$3,180.88	04/07/2023

Schedule Total

ReqID:
0000041579

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

03/24/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Looky 10" HD Handheld CCTV	840/70	1.0000	EA	\$1,210.51000	\$1,210.51	04/07/2023
						Schedule Total	<input type="text" value="\$1,210.51"/>
				ReqID:			
				0000041579			
						Item Total for Line # 2	<input type="text" value="\$1,210.51"/>
						Total PO Amount	<input type="text" value="\$4,391.39"/>

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
 03/24/2023