



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004222

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 06/14/2023 **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: 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

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

Vendor ID: 1610444640 000

Purchaser: MaryLou Ochoa

Phone:

Fax:

Email: marylou.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Quote 108339

Vendor POC
 Customer Service
 cs@aph.org

TWC POC
 Latoya Jackson
 latoya.jackson@twc.texas.gov

These items will be used by CCRC staff to have hands-on practice to learn what the devices can do so that they may create lesson plans before teaching the customers of CCRC on how to fully use the equipment during their classes and work experiences

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item No: 1-08470-00 Mantis Q40		785/17	1.0000	EA	\$2,682.00000	\$2,682.00	06/23/2023
							Schedule Total	<input type="text" value="\$2,682.00"/>
					ReqID:			
					0000042760			
							Item Total for Line # 1	<input type="text" value="\$2,682.00"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

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06/14/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Item No: 1-08471-00 Chameleon 20		785/17	1.0000	EA	\$1,715.00000	\$1,715.00	06/23/2023
							Schedule Total	<input type="text" value="\$1,715.00"/>
							ReqID: 0000042760	
							Item Total for Line # 2	<input type="text" value="\$1,715.00"/>
3-1	Item No: 1-08849-00 Feel 'n Peel Stickers: Braille- Print Alphabet Letters		785/17	6.0000	EA	\$24.00000	\$144.00	06/23/2023
							Schedule Total	<input type="text" value="\$144.00"/>
							ReqID: 0000042760	
							Item Total for Line # 3	<input type="text" value="\$144.00"/>
4-1	Shipping and Handling		785/17	1.0000	EA	\$22.20000	\$22.20	06/23/2023
							Schedule Total	<input type="text" value="\$22.20"/>
							ReqID: 0000042760	
							Item Total for Line # 4	<input type="text" value="\$22.20"/>

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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06/14/2023