



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0004224

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **PO Date:** 06/14/2023 **PO End Date:** **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 001

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

TWC Prefers Electronic Submission

PO Information:

DIR GoDirect

DIR-CPO-5127

Quote # E10627

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

Ship to Comments:

LaToya Jackson 4800 N. LAMAR BLVD. AUSTIN TX 78756

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:
1-1	Victor Reader Stream 3 (includes 1 year warranty) #FGST-1100 English		710/52	9.0000	EA	\$550.35000	\$4,953.15	07/03/2023
	DIR-CPO-5127							
							Schedule Total	<input type="text" value="\$4,953.15"/>
					ReqID: 0000042785			
							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
 Sonya Babley, CTCD, CTCM
 06/14/2023