



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004627

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **PO Date:** 07/13/2023 **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
 2810 E MLK JR BLVD
 AUSTIN TX 78702-1544
 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: Delight K Dehorty
Phone: (737) 249-0658

Fax:
Email: delight.dehorty@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

DIR GoDirect

DIR-CPO-5127

Quote #DIR Price List

Vendor POC:
 Ed Christal
 ed@satx.rr.com

TWC POC:
 Josephine Valenzuela
 josephine.valenzuela@twc.texas.gov

This equipment will be used by OIB Workers in the field for demonstration purposes to OIB customers.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Ruby 10 with OCR Part # 900851-007		208/61	7.0000	EA	\$1,827.10000	\$12,789.70	07/27/2023
							Schedule Total	<input type="text" value="\$12,789.70"/>
						ReqID: 0000043546		
							Item Total for Line # 1	<input type="text" value="\$12,789.70"/>

Authorized Signature

Sonya Bebley, CTCD, CTCM

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07/13/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	ClearView GO 17" Product # 900841-007		710/92	3.0000	EA	\$3,525.90000	\$10,577.70	07/27/2023
							Schedule Total	<input type="text" value="\$10,577.70"/>
					ReqID: 0000043546			
							Item Total for Line # 2	<input type="text" value="\$10,577.70"/>

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 Bebley, CTCD, CTCM
 Sonya Bebley, CTCD, CTCM
 07/13/2023