



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000625

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 09/08/2023 **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: INDEPENDENT LIVING AIDS LLC
 137 RANO ST
 BUFFALO NY 14207-2165
 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: 1464142937 000

Purchaser: Delight K Dehorty
Phone: (737) 249-0658
Fax:
Email: delight.dehorty@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 Less

Quote #1407559A

Vendor POC:
 Karin Danza
 karin@independentlivingaids.com

TWC POC:
 Lynnette Swonke
 lynnette.swonke@twc.texas.gov

These items will be used by students during their training at CCRC.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	182351 Good Grips Swivel Peeler		165/62	2.0000	EA	\$11.01000	\$22.02	09/18/2023
							Schedule Total	<input type="text" value="\$22.02"/>
						ReqID: 0000044244		
							Item Total for Line # 1	<input type="text" value="\$22.02"/>

Authorized Signature

Sonya Bebley, CTCD, CTCM

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09/08/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	185567 Measuring Spoons w/ Large Print, Set of 6		165/07	1.0000	SET	\$1.72000	\$1.72	09/18/2023
							Schedule Total	<input type="text" value="\$1.72"/>
							ReqID: 0000044244	
							Item Total for Line # 2	<input type="text" value="\$1.72"/>
3-1	185566 Measuring Cups w/ Large Print, Set of 4		165/07	1.0000	SET	\$3.47000	\$3.47	09/18/2023
							Schedule Total	<input type="text" value="\$3.47"/>
							ReqID: 0000044244	
							Item Total for Line # 3	<input type="text" value="\$3.47"/>
4-1	421197 Measuring Cups & Spoons Set		165/07	1.0000	SET	\$8.96000	\$8.96	09/18/2023
							Schedule Total	<input type="text" value="\$8.96"/>
							ReqID: 0000044244	
							Item Total for Line # 4	<input type="text" value="\$8.96"/>
5-1	421202 Measuring Cups & Spoons Set Green and Black		165/07	1.0000	SET	\$4.46000	\$4.46	09/18/2023
							Schedule Total	<input type="text" value="\$4.46"/>
							ReqID: 0000044244	
							Item Total for Line # 5	<input type="text" value="\$4.46"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	421206 4 Cup Liquid Measuring Cup		165/07	2.0000	EA	\$3.96000	\$7.92	09/18/2023
							Schedule Total	<input type="text" value="\$7.92"/>
							ReqID: 0000044244	
							Item Total for Line # 6	<input type="text" value="\$7.92"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	185429 EZKey Labels Computer Keyboard Stick-Ons White On Black		615/18	2.0000	EA	\$10.36000	\$20.72	09/18/2023
							Schedule Total	<input type="text" value="\$20.72"/>
							ReqID: 0000044244	
							Item Total for Line # 7	<input type="text" value="\$20.72"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	185428 EZKey Labels Computer Keyboard Stick-Ons Black On White		615/18	2.0000	EA	\$10.36000	\$20.72	09/18/2023
							Schedule Total	<input type="text" value="\$20.72"/>
							ReqID: 0000044244	
							Item Total for Line # 8	<input type="text" value="\$20.72"/>

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

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09/08/2023