



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0000823

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 09/20/2023 **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: FREEDOM SCIENTIFIC BLV GROUP
11800 31ST COURT NORTH
SAINT PETERSBURG FL 33716-1805
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: 1330901333 000

Purchaser: Rebecca Stone
Phone: (737) 400-5559
Fax:
Email: rebecca.stone@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Quote 00017911

Requester Contact information:

Name: Lynnette Swonke
Phone No: 512-377-0327
Fax No: 512-377-0469
Email: lynnette.swonke@twc.texas.gov

Delivery Contact:

Criss Cole Rehabilitation Center
Attn: Lynnette Swonke
4800 N Lamar Blvd., MC 6804
Austin TX 78756

Vendor Data and Contact Information

Vendor Data and Contact Information
VID: 1330901333
Vendor: Freedom Scientific
11800 31ST COURT NORTH, SAINT PETERSBURG, FL
http://www.freedomscientific.com
Phone: 1-800-444-4443

Bill to Address (this is always)

101 E 15th St
Rm 446
Austin, TX 78778-0001
Email: APPO@twc.texas.gov

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

09/25/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000823

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Freedom Scientific Ruby HD Portable Low Vision Video Magnifier STYLE: RUBY HD		625/78	1.0000	EA	\$710.85000	\$710.85	09/27/2023
							Schedule Total	<input type="text" value="\$710.85"/>
							ReqID: 0000044245	
							Item Total for Line # 1	<input type="text" value="\$710.85"/>
2-1	Freedom Scientific Ruby 10 Video Magnifier with 10 Inch Touchscreen TYPE: RUBY 10		625/78	1.0000	EA	\$1,640.00000	\$1,640.00	09/27/2023
							Schedule Total	<input type="text" value="\$1,640.00"/>
							ReqID: 0000044245	
							Item Total for Line # 2	<input type="text" value="\$1,640.00"/>
							Total PO Amount	<input type="text" value="\$2,350.85"/>

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 Bobles, CTCD, CTCM
 Sonya Bobles, CTCD, CTCM
 09/25/2023