



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 24-0001087

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 10/10/2023    **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:** NATIONAL FEDERATION OF THE BLIND  
 200 E WELLS ST AT JERNIGAN PL  
 BALTIMORE MD 21230  
**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:** 1020259978 000

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

**TWC Prefers Electronic Submission**

**PO Information:**

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Per NATIONAL FEDERATION OF THE BLIND corresponding Quote No. TWC-CRCC dated 10/06/23.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 ( ATTACHMENT I) apply to this order.

Delivery Terms: 14 Days ARO

**Requester-**

Name: Lynnette Swonke  
 Tel: 512-377-0327  
 E-mail: lynnette.swonke@twc.texas.gov

**Vendor Contact-**

Name: Ellen Ringlein  
 Tel:  
 E-mail: independencemarket@nfb.org or ERinglein@nfb.org

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ACA55S NFB TYPE 2: Rigid Fiberglass Cane (Chris Park Model) 55		470/17	10.0000	EA	\$25.00000	\$250.00	10/20/2023
							<b>Schedule Total</b>	<input type="text" value="\$250.00"/>
						<b>ReqID:</b> 0000044793		
							<b>Item Total for Line # 1</b>	<input type="text" value="\$250.00"/>

**Authorized Signature**

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**10/10/2023**



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2-1	ACA57S NFB TYPE 2: Rigid Fiberglass Cane (Chris Park Model) 57		470/17	30.0000	EA	\$25.00000	\$750.00	10/20/2023
							<b>Schedule Total</b>	\$750.00
							<b>ReqID:</b> 0000044793	
							<b>Item Total for Line # 2</b>	\$750.00
3-1	ACA59S NFB TYPE 2: Rigid Fiberglass Cane (Chris Park Model) 59		470/17	15.0000	EA	\$25.00000	\$375.00	10/20/2023
							<b>Schedule Total</b>	\$375.00
							<b>ReqID:</b> 0000044793	
							<b>Item Total for Line # 3</b>	\$375.00
4-1	ACA61S NFB TYPE 2: Rigid Fiberglass Cane (Chris Park Model) 61		470/17	15.0000	EA	\$25.00000	\$375.00	10/20/2023
							<b>Schedule Total</b>	\$375.00
							<b>ReqID:</b> 0000044793	
							<b>Item Total for Line # 4</b>	\$375.00
5-1	ACA63S NFB TYPE 2: Rigid Fiberglass Cane (Chris Park Model) 63		470/17	21.0000	EA	\$25.00000	\$525.00	10/20/2023
							<b>Schedule Total</b>	\$525.00
							<b>ReqID:</b> 0000044793	
							<b>Item Total for Line # 5</b>	\$525.00

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6-1	ACA65S NFB TYPE 2: Rigid Fiberglass Cane (Chris Park Model) 65		470/17	30.0000	EA	\$25.00000	\$750.00	10/20/2023
							<b>Schedule Total</b>	\$750.00
							<b>ReqID:</b> 0000044793	
							<b>Item Total for Line # 6</b>	\$750.00
7-1	ACA67S NFB TYPE 2: Rigid Fiberglass Cane (Chris Park Model) 67		470/17	10.0000	EA	\$25.00000	\$250.00	10/20/2023
							<b>Schedule Total</b>	\$250.00
							<b>ReqID:</b> 0000044793	
							<b>Item Total for Line # 7</b>	\$250.00
8-1	ACA69S NFB TYPE 2: Rigid Fiberglass Cane (Chris Park Model) 69		470/17	10.0000	EA	\$25.00000	\$250.00	10/20/2023
							<b>Schedule Total</b>	\$250.00
							<b>ReqID:</b> 0000044793	
							<b>Item Total for Line # 8</b>	\$250.00
9-1	AIA03C NFB METAL GLIDE TIP		470/17	325.0000	EA	\$2.25000	\$731.25	10/20/2023
							<b>Schedule Total</b>	\$731.25
							<b>ReqID:</b> 0000044793	
							<b>Item Total for Line # 9</b>	\$731.25

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	HANDLING FEE		470/17	1.0000	LOT	\$86.13000	\$86.13	10/20/2023
							<b>Schedule Total</b>	<input type="text" value="\$86.13"/>
							<b>ReqID:</b> 0000044793	
							<b>Item Total for Line # 10</b>	<input type="text" value="\$86.13"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Shipping		470/17	1.0000	LOT	\$331.05000	\$331.05	10/20/2023
							<b>Schedule Total</b>	<input type="text" value="\$331.05"/>
							<b>ReqID:</b> 0000044793	
							<b>Item Total for Line # 11</b>	<input type="text" value="\$331.05"/>
							<b>Total PO Amount</b>	<input type="text" value="\$4,673.43"/>

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  
 10/10/2023