

N/A	rms: Freight Terms: N/A DTE: ADDITIONAL TERM	Ship Via: N/A IS AND CONDI	PCC: E ITIONS MA	PO Date: 02/22/2024 Y BE LISTED A1	PO End Date:	DG	Dispatch Via P	Rev Dt: rint
Vendor:	ANATOMICAL WORLDV DBA ANATOMY WAREF 8047 MONTICELLO AVE SKOKIE IL 60076-3437 United States	IOUSE			Ship To: Bill To:		Texas Workforce Cor 4405 SPRINGDALE RM 144T AUSTIN TX 78723 United States APPO@twc.texas.go	RD
Vendor ID: Purchaser: Phone:	1203652046 003 Michael Kagan (737) 400-5664						Texas Workforce Cor 101 E 15TH ST RM 470 AUSTIN TX 78778-00 United States	
Fax: Email:	michael.kagan@twc.texa	as.gov					TWC Prefers Electro	onic Submission

## **PO Information:**

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

Anatomical Worldwide Medical Items

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 1/30/24 (ATTACHMENT 1) apply to this order.

TWC Contact Name: Daniel Williams E-mail: daniel.williams@twc.texas.gov

Vendor Contact Name: Anatomical Worldwide Tel: (800) 422-1134 VIN: 1203652046

Submit invoices via email to APPO@TWC.texas.gov. 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.

Ship to Comments:

REQUEST ITEMS ARE FOR THE NEW PROGRAM SPECIALIST (Melissa Huston LCSW-S, CRC Program Specialist for Brain and Spinal Cord Injury): Ms. Huston is working remotely in the Longview TX area. Please ship these items to MELISSA HUSTON, 47 PEBBLE CREEK DRIVE SOUTH, LONGVIEW 75605

Authorized Signature							
Sonya Bebley, CTCD, CTCM BODYA BEBLEY, CTCD, CTCM	02/22/2024						



## Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0002617

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Logitech Webcam, (MELISSA HUSTON)	13060	785/03	1.0000	EA	\$120.00000	\$120.00	02/22/2024
							Schedule Total	\$120.00
					<u>ReqID:</u> 000004			
						Item T	Total for Line # 1	\$120.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Logitech Webcam, (MELISSA HUSTON)	13060	785/03	1.0000	EA	\$120.00000	\$120.00	02/22/2024
							Schedule Total	\$120.00
					<u>ReqID:</u> 000004			
						Item T	Total for Line # 2	\$120.00
L <b>ine-Sch:</b> 3-1	Line Description: Axis Scientific Life-Size Human Spine with Complete Vertebrae, Nerves, and Male Pelvis Anatomy Model (MELISSA HUSTON)	<b>PCA:</b> 13060	Class/Item: 785/03	Quantity: 1.0000	UOM: EA	Unit Price: \$88.00000	Extended Amt: \$88.00	Due Date: 02/22/2024
					<u>ReqID:</u> 000004		Schedule Total	\$88.00
						Item T	Total for Line # 3	\$88.00
L <b>ine-Sch</b> : 4-1	Line Description: Rudiger Anatomie Premium Didactic Flexible Human Spine (MELISSA	<b>PCA:</b> 13060	Class/Item: 785/03	Quantity: 1.0000	UOM: EA	Unit Price: \$285.00000	Extended Amt: \$285.00	Due Date: 02/22/2024
	HUSTON)				<u>ReqID:</u> 000004		Schedule Total	\$285.00
						Item T	Fotal for Line # 4	\$285.00

Authorized Signature	
Sonya Bebley, CTCD, CTCM	
Sonya Bebley, CTCD, CTCM	02/22/2024





## Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0002617

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Half Brain Sensory and Motor Areas Anatomy Model (MELISSA HUSTON)	13060	785/03	1.0000	EA	\$83.00000	\$83.00	02/22/2024
	,				DeviD	_	Schedule Total	\$83.00
					<u>ReqID:</u> 000004			
						Item 1	otal for Line # 5	\$83.00
Line-Sch: 6-1	Line Description: Axis Scientific 1.5 Times	<b>PCA:</b> 13060	Class/Item: 785/03	Quantity: 1.0000	UOM: EA	Unit Price: \$269.00000	Extended Amt: \$269.00	Due Date:
0-1	Life-Size Deluxe 4-Part Brain (MELISSA HUSTON)	13000	100/00	1.0000	LA	ψ209.00000	φ203.00	02/22/2024
					DeviD	_	Schedule Total	\$269.00
					<u>ReqID:</u> 000004			
						Itom 7	otal for Line # 6	\$269.00
Line-Sch: 7-1	Line Description: Axis Scientific 3 Part	<b>PCA:</b> 13060	Class/Item: 785/03	Quantity: 1.0000	UOM: EA	Unit Price: \$215.00000	Extended Amt: \$215.00	Due Date:
	Human Skull and Cervical Vertebrae with 8 Part Brain							02/22/2024
					RegID	:	Schedule Total	\$215.00
					000004			
						Item 1	otal for Line # 7	\$215.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Anatomy Of The Brain Laminated Anatomical	13060	785/03	1.0000	EA	\$19.99000	\$19.99	02/22/2024
	Chart						Schedule Total	\$19.99
					<u>ReqID:</u> 000004			
						Item 1	otal for Line # 8	\$19.99

Authorized Signature	
Sonya Bebley, CTCD, CTCM	
Sonya Bebley, CTCD, CTCM	<u>02/22/2024</u>



Line-Sch: 9-1	Line Description: Anatomy and Injuries of the Head and Neck Laminated Anatomical Chart	<b>PCA:</b> 13060	Class/Item: 785/03	Quantity: 1.0000	UOM: EA	<b>Unit Price:</b> \$19.99000	Extended Amt: \$19.99	Due Date: 02/22/2024
	Chart				<u>ReqID:</u> 000004		Schedule Total	\$19.99
						Item T	otal for Line # 9	\$19.99
						т	otal PO Amount	\$1,219.98

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	02/22/2024
	<u>02 22 2024</u>