



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 20-0006271

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: 0    Date: 07/02/20    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:** JACK G DIAL PH D  
 DBA CLINICAL & CONSULTING NEUROPSYCHOLOGY  
 4201 WINGREN DR STE 112  
 IRVING TX 75062-2763  
 United States

**Ship To:** Texas Workforce Commission  
 4405 SPRINGDALE RD  
 RM101CT  
 AUSTIN TX 78723  
 United States

**Bill To:** APPO@twc.state.tx.us or  
 Texas Workforce Commission  
 101 E 15TH ST  
 RM 446  
 AUSTIN TX 78778-0001  
 United States

**Vendor ID:** 1752590146

**Purchaser:** Cynthia Alvarado  
**Phone:** 512 4632319  
**Fax:** 512 475 3502  
**Email:** cynthia.alvarado@twc.state.tx.us

**TWC Prefers Electronic Submission**

**PO Information:**

CVES testing kits  
 Invoice 14882  
 TWC Contract ID 3120ADM137

TWC Point of contact: Laura Balli (512) 936-3746

**Ship to Comments:**

Deliver to Trinity Bldg. (1117 Trinity, RM 144T)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Comprehensive Vocational Evaluation System Kit	785/93	2.0000	EA	\$6,965.00000	\$13,930.00	07/02/2020

**Schedule Total**

**Contract ID:**  
3120ADM137

**ReqID:**  
0000027152

**Item Total for Line # 1**

Authorized Signature

Glenn A Smith

07/02/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Shipping Handling	785/93	2.0000	EA	\$275.00000	\$550.00	07/02/2020
						<b>Schedule Total</b>	\$550.00
<b>Contract ID:</b> 3120ADM137				<b>ReqID:</b> 0000027152			
						<b>Item Total for Line # 2</b>	\$550.00
						<b>Total PO Amount</b>	\$14,480.00

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**  
  
 Glenn A Smith  
 07/02/2020