



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 21-0000920

Page: 1 of 4

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 10/05/20 PO Method: DG Dispatch: Dispatch Rev Dt: Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: AMERICAN PRNTING HOUSE FOR THE BLIN  
PO BOX 6085  
LOUISVILLE KY 40206  
United States

Ship To: Texas Workforce Commission  
4405 SPRINGDALE RD  
RM 144T  
AUSTIN TX 78723  
United States

Vendor ID: 1610444640

Purchaser: Jessica Kabina Barcenas  
Phone: 512/936-4482  
Fax: 512 475 3502  
Email: jessica.barcenas@twc.state.tx.us

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

TWC Prefers Electronic Submission

**PO Information:**

Delegated Purchase \$5000 or Less

SHIP TO: SARA WEEMS-PENA 512-936-4022

4405 SPRINGDALE RD RM 144T  
AUSTIN, TX 78723

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Illinois Braille Series, Book One, Uncontracted Braille Catalog Number: 5-17230-02	715/10	2.0000	EA	\$39.00000	\$78.00	10/31/2020

Schedule Total

RegID:  
0000029345

Illinois Braille Series, Book One, Uncontracted Braille Vendor: American Printing House for the Blind, Inc. (APH) 1839 Frankfort Avenue Louisville, Kentucky 40206-0085 Phone: 502-895-2405 Eligible for Free Matter for the Blind Shipping Catalog Number: 5-17230-02

Item Total for Line # 1

Authorized Signature

Glenn A Smith

10/06/2020

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Illinois Braille Series, Book Two, Contracted Braille Catalog Number: 5-17240-02	715/10	2.0000	EA	\$69.00000	\$138.00	10/31/2020
						<b>Schedule Total</b>	<b>\$138.00</b>
<b>ReqID:</b> 0000029345							
Illinois Braille Series, Book Two, Contracted Braille Vendor: American Printing House for the Blind, Inc. (APH) 1839 Frankfort Avenue Louisville, Kentucky 40206-0085 Phone: 502-895-2405 Eligible for Free Matter for the Blind Shipping Catalog Number: 5-17240-02							
						<b>Item Total for Line # 2</b>	<b>\$138.00</b>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Illinois Braille Series, Book One, Print Edition Catalog Number: 7-17230-01	715/10	2.0000	EA	\$19.00000	\$38.00	10/31/2020
						<b>Schedule Total</b>	<b>\$38.00</b>
<b>ReqID:</b> 0000029345							
Illinois Braille Series, Book One, Print Edition Vendor: American Printing House for the Blind, Inc. (APH) 1839 Frankfort Avenue Louisville, Kentucky 40206-0085 Phone: 502-895-2405 Eligible for Free Matter for the Blind Shipping Catalog Number: 7-17230-01							
						<b>Item Total for Line # 3</b>	<b>\$38.00</b>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Illinois Braille Series, Book Two, Print Edition Catalog Number: 7-17240-01	715/10	2.0000	EA	\$89.00000	\$178.00	10/31/2020
						<b>Schedule Total</b>	<b>\$178.00</b>
<b>ReqID:</b> 0000029345							
Illinois Braille Series, Book Two, Print Edition Vendor: American Printing House for the Blind, Inc. (APH) 1839 Frankfort Avenue Louisville, Kentucky 40206-0085 Phone: 502-895-2405 Eligible for Free Matter for the Blind Shipping Catalog Number: 7-17240-01							
						<b>Item Total for Line # 4</b>	<b>\$178.00</b>

**Authorized Signature**

Glenn A. Smith

**10/06/2020**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	APH InSights Art Calendar: Large Print-Braille, Custom- Printed, 2021 Catalog Number: 5-18972-21	785/17	2.0000	EA	\$8.00000	\$16.00	10/31/2020
						Schedule Total	\$16.00
RegID: 0000029345							
APH InSights Art Calendar: Large Print-Braille, Custom-Printed, 2021 Vendor: American Printing House for the Blind, Inc. (APH) 1839 Frankfort Avenue Louisville, Kentucky 40206-0085 Phone: 502-895-2405 Eligible for Free Matter for the Blind Shipping Catalog Number: 5-18972-21							
						Item Total for Line # 5	\$16.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Swing Cell Compact Product SKU: 6-78041-00	785/17	2.0000	EA	\$62.00000	\$124.00	10/31/2020
						Schedule Total	\$124.00
RegID: 0000029345							
Swing Cell Compact Vendor: American Printing House for the Blind, Inc. (APH) 1839 Frankfort Avenue Louisville, Kentucky 40206-0085 Phone: 502-895-2405 Eligible for Free Matter for the Blind Shipping Product SKU: 6-78041-00							
						Item Total for Line # 6	\$124.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Braille Notebook, 3-Ring: Azure Blue for 8.5 x 11 Inch Braille Paper Product SKU: 1- 04320-00	785/17	2.0000	EA	\$17.00000	\$34.00	10/31/2020
						Schedule Total	\$34.00
RegID: 0000029345							
Braille Notebook, 3-Ring: Azure Blue for 8.5 x 11 Inch Braille Paper Vendor: American Printing House for the Blind, Inc. (APH) 1839 Frankfort Avenue Louisville, Kentucky 40206-0085 Phone: 502-895-2405 Eligible for Free Matter for the Blind Shipping Product SKU: 1-04320-00							
						Item Total for Line # 7	\$34.00

Authorized Signature

Glenn A Smith

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Floppy Braille Binders Catalog Number: 1-04295-00	785/17	2.0000	EA	\$16.00000	\$32.00	10/31/2020
						<b>Schedule Total</b>	<b>\$32.00</b>
<b>ReqID:</b> 0000029345							
Floppy Braille Binders Vendor: American Printing House for the Blind, Inc. (APH) 1839 Frankfort Avenue Louisville, Kentucky 40206-0085 Phone: 502-895-2405 Eligible for Free Matter for the Blind Shipping Catalog Number: 1-04295-00							
						<b>Item Total for Line # 8</b>	<b>\$32.00</b>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Mailing Envelopes for Braille Catalog Number: 1-04230-00	785/17	2.0000	EA	\$6.00000	\$12.00	10/31/2020
						<b>Schedule Total</b>	<b>\$12.00</b>
<b>ReqID:</b> 0000029345							
Mailing Envelopes for Braille Vendor: American Printing House for the Blind, Inc. (APH) 1839 Frankfort Avenue Louisville, Kentucky 40206-0085 Phone: 502-895-2405 Eligible for Free Matter for the Blind Shipping Catalog Number: 1-04230-00							
						<b>Item Total for Line # 9</b>	<b>\$12.00</b>
						<b>Total PO Amount</b>	<b>\$650.00</b>

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

**10/06/2020**