



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 21-0002081

Page: 1 of 3

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 01/26/21 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: TOBII ASSISTIVE TECHNOLOGY INC  
333 ELM ST STE 115  
DEDHAM MA 02026-4530  
United States

Ship To: Texas Workforce Commission  
1500 BROADWAY STE 801  
LUBBOCK TX 79401-3104  
United States

Vendor ID: 1043284593

Purchaser: Rebecca Stone  
Phone: 512/936-4338  
Fax:  
Email: rebecca.stone@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

Quote #294043

Please Deliver To:  
Attn. Mary Alice Gutierrez  
1500 BROADWAY  
STE 801  
LUBBOCK, TX 79401  
915-834-7023

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	VRD 2210_4335 - Eyemobile Mini Bracket, Silver - Tobii Dynavox	285/78	1.0000	EA	\$350.00000	\$350.00	02/09/2021

Schedule Total

ReqID:  
0000030298

Item Total for Line # 1

Authorized Signature

Glenn A Smith

01/26/2021




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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	VRD 2210_4335 - License Card Snap CF, Windows Perpetual - Tobii 12006388	209/87	1.0000	EA	\$199.99000	\$199.99	02/09/2021
						<b>Schedule Total</b>	\$199.99
						<b>ReqID:</b> 0000030298	
						<b>Item Total for Line # 2</b>	\$199.99
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	VRD 2210_4335 - PCEYE 5 W/COMPUTER CONTROL & COMMUNICATOR 5, US ENGLISH - TOBII - PART #111102	209/87	1.0000	EA	\$1,899.00000	\$1,899.00	02/09/2021
						<b>Schedule Total</b>	\$1,899.00
						<b>ReqID:</b> 0000030298	
						<b>Item Total for Line # 3</b>	\$1,899.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	VRD 2210_4335 - SHIPPING & HANDLING - For TOBII Equipment Shipping	962/86	1.0000	EA	\$25.00000	\$25.00	02/09/2021
						<b>Schedule Total</b>	\$25.00
						<b>ReqID:</b> 0000030298	
						<b>Item Total for Line # 4</b>	\$25.00
						<b>Total PO Amount</b>	\$2,473.99

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.

Authorized Signature

  
Glenn A Smith

01/26/2021



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**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

A handwritten signature in blue ink that reads "Glenn A. Smith".  
Glenn A. Smith

**01/26/2021**