Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0002894

Payment Terms:	N/A	Freight Terms:	N/A	Ship Via:	N/A	PCC:	E	Date:	03/08/23	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: MAXI AIDS INC
42 EXECUTIVE BLVD
FARMINGDALE NY 11735
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: 1112812429

Purchaser: Sonya S Bebley
Phone: (737) 400-5694
Fax:
Email: Sonya.Bebley@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
Delegated Purchase $10000 or Less

Contact:
Mandy Frederick
512-377-0381
mandy.frederick@twc.texas.gov

Address: CCRC- Criss Cole Rehabilitation Center
4800 North Lamar, Austin, Texas 78756

Vendor Data and Contact Information
VID: 1112812429
Vendor name: MaxiAids
800-522-6294
sales@maxiaids.com/www.maxiaids.com

Bill to Address (this is always)
101 E 15th St
Rm 470
Austin, TX 78778-0001
Email: APPO@twc.texas.gov

Ship to Comments:
please add delivery address to PO.

CCRC-Criss Cole Rehabilitation Center
4800 North Lamar, Austin, TX 78756

Ship to Comments:
Criss Cole Rehabilitation Center
Attn: Mandy Frederick
4800 North Lamar
Austin, Texas 78756

Authorized Signature
Sonya Bebley, CTCD, CTCM
Sonya Bebley, CTCD, CTCM
03/08/2023

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item# 551521 Clear Plate Guard (Large)	450/37	4.0000	EA	$16.95000	$67.80	03/17/2023

Schedule Total $67.80

ReqID:
0000041401

Item Total for Line # 1 $67.80

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Item# 551520 Clear Plate Guard (Small)	450/37	4.0000	EA	$16.95000	$67.80	03/17/2023

Schedule Total $67.80

ReqID:
0000041401

Item Total for Line # 2 $67.80

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Item# 16T501 Deluxe Tablewarre Set	240/84	1.0000	EA	$99.95000	$99.95	03/17/2023

Schedule Total $99.95

ReqID:
0000041401

Item Total for Line # 3 $99.95

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Item# 551505 Meat Cutter Knife	160/61	4.0000	EA	$8.95000	$35.80	03/17/2023

Schedule Total $35.80

ReqID:
0000041401

Item Total for Line # 4 $35.80

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/08/2023

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Item# 76302-B Non-Slip grip mat Twelve by fifteen-inch rolls	360/28	2.0000	EA	$3.99000	$7.98	03/17/2023

Schedule Total $7.98

ReqID:
0000041401

Item Total for Line # 5 $7.98

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Item# 142*274G Placemat	615/32	3.0000	EA	$3.00000	$9.00	03/17/2023

Schedule Total $9.00

ReqID:
0000041401

Item Total for Line # 6 $9.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Item# 18137 Steel Food Bumper	665/23	3.0000	EA	$19.95000	$59.85	03/17/2023

Schedule Total $59.85

ReqID:
0000041401

Item Total for Line # 7 $59.85

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Item# 550252 tenura Non-slip rectangular table mat	360/28	2.0000	EA	$19.95000	$39.90	03/17/2023

Schedule Total $39.90

ReqID:
0000041401

Item Total for Line # 8 $39.90

Total PO Amount $388.08

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/08/2023

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

03/08/2023