



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000811
 Purchase Order Change Notice (# 1)

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 09/20/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 09/26/2023
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: INDEPENDENT LIVING AIDS LLC
 137 RANO ST
 BUFFALO NY 14207-2165
 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: 1464142937 000

Purchaser: Rebecca Stone
Phone: (737) 400-5559
Fax:
Email: rebecca.stone@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Quote: Agency Pricing

Requester Contact information:

Name: Lynnette Swonke
 Phone No: 512-377-0327
 Fax No: 512-377-0469
 Email: lynnette.swonke@twc.texas.gov

Delivery Contact:

Criss Cole Rehabilitation Center
 Attn: Lynnette Swonke
 4800 N Lamar Blvd., MC 6804
 Austin TX 78756

Vendor Data and Contact Information

Vendor ID: 1743002340
 Vendor Name: LS S
 Address: 145 River Rock Dr Buffalo, NY 14207
 Phone No: 800-468-4789
<https://lssproducts.com/>

Bill to Address

101 E 15th St
 Rm 446
 Austin, TX 78778-0001
 Email: APPO@twc.texas.gov

POCN-1 Changed Vendor Information and Pricing RStone 9/26/23

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

09/26/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000811
 Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	SKU:521015 Braille Plastic Stylus		785/17	100.0000	EA	\$0.81000	\$81.00	09/27/2023
							Schedule Total	<input type="text" value="\$81.00"/>
							ReqID: 0000044246	
							Item Total for Line # 1	<input type="text" value="\$81.00"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	SKU:4839 Bright Handled Measuring Cups		785/17	1.0000	SET	\$10.13000	\$10.13	09/27/2023
							Schedule Total	<input type="text" value="\$10.13"/>
							ReqID: 0000044246	
							Item Total for Line # 2	<input type="text" value="\$10.13"/>
							Total PO Amount	<input type="text" value="\$91.13"/>

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
 09/26/2023