



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001113
 Purchase Order Change Notice (# 1)

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 10/12/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 10/17/2023

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

Vendor: SCHOOL HEALTH CORPORATION
 6764 EAGLE WAY
 CHICAGO IL 60678-1067
 United States

Ship To: Texas Workforce Commission
 4800 N LAMAR BLVD TX MC6804
 CCRC RM 164
 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: 1362425385 003

Purchaser: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Per School Health Service Center Request Form

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 (ATTACHMENT I) apply to this order.

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 Contact:

Contact Name: Mike Pusateri
 Phone: (866) 323-1305 x8022
 Email:mpusateri@schoolhealth.com

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services."

Delegated Purchase \$10000 or Less

POCN 1 addition of line item 3 in the amount of \$100.00

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

10/17/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Calibration/Maico of Audiometers		992/55	2.0000	EA	\$100.00000	\$200.00	10/19/2023
							Schedule Total	\$200.00
							ReqID:	0000044767
							Item Total for Line # 1	\$200.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Shipping		992/55	1.0000	LOT	\$75.00000	\$75.00	10/19/2023
							Schedule Total	\$75.00
							ReqID:	0000044767
							Item Total for Line # 2	\$75.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Calibration/Maico of Audiometers		992/55	1.0000	EA	\$100.00000	\$100.00	10/19/2023
							Schedule Total	\$100.00
							ReqID:	0000044767
							Item Total for Line # 3	\$100.00

Total PO Amount \$375.00

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

Sonya Babley, CTCD, CTCM

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