



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002711

Page: 1 of 2

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **PO Date:** 03/27/2025 **PO End Date:** **PO Method:** IT **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: CHRISTAL VISION
106 EVANS OAK LN
SAN ANTONIO TX 78260-7703
United States

Ship To: Texas Workforce Commission
4405 SPRINGDALE RD
RM101CT
AUSTIN TX 78723
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: 1043836485 001

Purchaser: Michael Kagan
Phone: (737) 400-5664

Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

This purchase order is in accordance with Department of Information Resource Master Contract, DIR-CPO-5127, which expires on 01/30/28. The attached TWC Standard Terms and Conditions dated 2/19/25 (ATTACHMENT 1) apply to this PO when not in conflict to those as stated in The Department of Information Resource Master Contract and will govern the issuance of a TWC Purchase order.

This purchase is according to Texas Government Code § 2157.068 Purchase of Automated Information Systems (products or services).

Christal Vision Quote # E11651 dated 3/6/25

TWC Contact
Name: Keith Arnold
Tel: (512) 936-4020
E-mail: keith.arnold@twc.texas.gov

Vendor Contact
Name: Christal Vision
Tel: 800-299-0700
E-mail: ed@satx.rr.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are 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.

PO 25-0002711 Divestment Statue

Email to Vendor 3-27-28

PO 25-0002711 PCC I Checklist

PO 25-0002711 PR Requisition

PO 25-0002711 PR Approval

PO 25-0002711 Quote

Purchase Order 25-0002711

PO 25-0002711 Vendor Compliance Checklist

Terms and Condition

DIR Contract # DIR-CPO-5127

Ship to Comments:

Signature on File



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002711

Page: 2 of 2

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	JAWS Professional Screen Reader v2025; Stock # 340026-01;	13060	920/45	20.0000	EA	\$1,555.33000	\$31,106.60	03/31/2025
							Schedule Total	\$31,106.60
							Item Total for Line # 1	\$31,106.60
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	SMA Plan for JAWS Professional Screen Reader v.2026 & 2027;	13060	920/45	20.0000	EA	\$382.85000	\$7,657.00	03/31/2025
							Schedule Total	\$7,657.00
							Item Total for Line # 2	\$7,657.00
							Total PO Amount	\$38,763.60

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.