



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 25-0002713

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 # E11650 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 25-0002713 Divestment Statue  
Email to Vendor 3-27-25  
PO 25-0002713 PCC I Checklist  
PO 25-0002713 PR Requisition  
PO 25-0002713 PR Approval  
PO 25-0002713 Quote  
Purchase Order 25-0002713  
PO 25-0002713 Vendor Compliance Checklist  
Terms and Condition  
DIR Contract # DIR-CPO-5127

**Ship to Comments:**

Signature on File



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Fusion PRO v2025; Stock # 340789-01;	13060	920/45	18.0000	EA	\$2,182.25000	\$39,280.50	03/31/2025
							<b>Schedule Total</b>	\$39,280.50
							<b>Item Total for Line # 1</b>	\$39,280.50
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	SMA Plan for Fusion PRO v.2026 & 2027;	13060	920/45	18.0000	EA	\$545.56000	\$9,820.08	03/31/2025
							<b>Schedule Total</b>	\$9,820.08
							<b>Item Total for Line # 2</b>	\$9,820.08
							<b>Total PO Amount</b>	\$49,100.58

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.