

N/A	rms: Freight Terms: N/A DTE: ADDITIONAL TERM	Ship Via: N/A IS AND CONDI	E 04/0	9/2025	PO End Date:	DG	Dispatch Vi	Rev Dt: a Print
Vendor:	INDEPENDENT LIVING 137 RANO ST BUFFALO NY 14207-21 United States	AIDS LLC			Ship To		Texas Workforce 4800 N LAMAR B AUSTIN TX 7875 United States	LVD
					Bill To:		APPO@twc.texas	.gov or
Vendor ID:	1464142937 000						Texas Workforce 101 E 15TH ST	Commission
	Rubyna M Ochoa (737) 295-0317						RM 470 AUSTIN TX 7877 United States	8-0001
Fax: Email:	rubyna.ochoa@twc.texa	s.gov					TWC Prefers Ele	ctronic Submission
Per [Indepe By accepta order. Delivery Te TWC POC- Name: Ara Tel: (512) 3 E-mail: ara Vendor Coo Name: Kari Tel: 800-53 E-mail: kari Submit invo Invoices mi Change ord needs dicta writing with	cely Zea Sanchez 340-4448 cely.zea-sanchez@twc.te in Danza 37-2118 in@independentliving.con bices via email to APPO@ ust include reference to T ders will be allowed only if ate changes. All changes in a Purchase Order Change	responding Quoi r, Vendor agrees xas.gov TWC.texas.gov WC Internal PO. unforeseen con nust be in the sc	and the Contract	A dated 04/28/ Standard Terr t Manager list h as, but not l vork. No verba	2025. ns Conditions ed above. PDF imited to, incre al change order	Revised 02-19-2	nents are only acco	epted. All the department
Ship to Co		501	01 ""	0			F (1 1 1	
Line-Sch: 1-1	Line Description: Note Size Writing Guid	PCA: e 13060	Class/Item: 005/05	Quantity: 5.0000	UOM: EA	Unit Price: \$6.34000	Extended An \$31.70	nt: Due Date: 04/11/2025
					<u>ReqID:</u> 0000051		Schedule Total [\$31.70
						Item To	otal for Line # 1	\$31.70

Signature on File



Line-Sch: 2-1	Line Description: Fold-Over Full Page Letter Writing Guide	PCA: 13060	Class/Item: 005/05	Quantity: 5.0000	UOM: EA	Unit Price: \$7.96000	Extended Amt: \$39.80	Due Date: 04/11/2025
					<u>ReqID:</u> 000005		Schedule Total	\$39.80
				Item Total for L		otal for Line # 2	\$39.80	
				Total PO Amount \$71.50				

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.