

N/A		Freight Terms: N/A DDITIONAL TERM	Ship Via: N/A S AND CONDI	PCC: E FIONS MA	PO Date: 05/02/2025 Y BE LISTED A	PO End Date:	PO Method: DG PURCHASE O	Dispatch: Dispatch Via Print RDER.	Rev Dt:	
Vendor:			35			Ship To:	40 PL	Texas Workforce Commission 400 S GARLAND ST PLAINVIEW TX 79072-9507 United States		
						Bill To:		PPO@twc.texas.gov o exas Workforce Comm		
Vendor ID:	1112	812429 001						1 E 15TH ST M 470		
Purchaser: Phone:		ael Kagan 400-5664					AL	JSTIN TX 78778-0001 hited States	I	
Fax: Email:	micha	ael.kagan@twc.texa	s.gov				Т	VC Prefers Electroni	c Submission	
<b>PO Inform</b>		CODF § 20.82(b)(1)	· Competitive bi	ddina is n	ot required for p	urchases of \$10,000 o	r less.			
		ax Snow 12 Portable	· •	0						
By accepta order.	ince of	this purchase order	, Vendor agrees	that only	TWC Standard	Terms Conditions Rev	rised 2/19/25 (A	TTACHMENT 1) app	ly to this	
		me: Tanya Washing hington@twc.texas.								
Vendor Con Name: Max Tel: 800-52 E-mail: sale VIN: 11128	ki Aids 22-629 es@ma	axiaids.com								
Submit invo Internal PC	oices v ).	ia email to APPO@	TWC.texas.gov.	PDF or W	/ord Documents	are only accepted. All	Invoices must	include reference to T	WC	
needs dicta writing with	ate cha a Pure	nges. All changes m chase Order Change	nust be in the so	ope of orig	ginal work. No v	not limited to, increasin erbal change orders wi UB Services.				
		Divestment Statue								
Email to Ve	endor 5	5-2-25								
P-14 Form	3107 E	PCC E Checklist								
		PR Requisition								
		PR Approval								
		25-0003107								
		/endor Compliance (	Checklist							
Terms and		•								
Ship to Co										



Line-Sch: 1-1	Line Description: Zoomax Snow 12 Portable CCTV with Foldable Stand SKU: 607699	<b>PCA:</b> 13060	Class/Item: 840/59	Quantity: 1.0000	uom: Lot	Unit Price: \$1,395.00000	Extended Amt: \$1,395.00	Due Date: 05/09/2025
				chedule Total	\$1,395.00			
						Item Tot	al for Line # 1	\$1,395.00
						Tota	al PO Amount	\$1,395.00

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.