



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0003233
Purchase Order Change Notice (# 1)

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I PO Date: 05/12/2025 PO End Date: PO Method: DG Dispatch: Dispatch Via Print 05/16/2025 Rev Dt:

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

Vendor: CHRISTAL VISION
[REDACTED]
United States

Ship To: Texas Workforce Commission
400 S GARLAND ST
PLAINVIEW TX 79072-9507
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: Marie Diemer
Phone: (737) 400-5620
Fax:
Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

This is for an employee accommodation, approved by the ADA Monitoring Committee and the Field Services Delivery Director. Copy is on file.

Christal Vision Inc.

[REDACTED]
210-666-0700 (Main Office)

Please Reference: DIR-CPO-5127
Email: sales@christal-vision.com
Fax: 210-662-7559 fax
DIR GoDirect

POCN1 update pricing as per Steve Rhodes - Christal Vision 5/15/2025. POCN1 dispatched 5/16/2025 - MDiemer

Ship to Comments:

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	CloverBook Pro 12.5FHD CLV-BK-PRO	13060	287/42	1.0000	LOT	\$2,900.09000	\$2,900.09	05/15/2025
							Schedule Total	\$2,900.09
							ReqID: 0000051794	
							Item Total for Line # 1	\$2,900.09
							Total PO Amount	\$2,900.09

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.

Signature on File



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0003233
Purchase Order Change Notice (# 1)

Page: 2 of 2

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.