



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 22-0003960
 Purchase Order Change Notice (# 1)

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: 05/11/22 PO Method: IT Dispatch: Dispatch Via Print Rev Dt: 05/11/22

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

Vendor: AUDIO OPTICAL SYSTEMS OF AUSTIN
 PO BOX 30164
 AUSTIN TX 78755
 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: 1742618948

Purchaser: Michael Kagan

Phone:

Fax:

Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Quote provided by Stephanie Ingham on 4/19/22

POC - Laura A Balli
 (512) 936-3746
 laura.balli@twc.texas.gov

By submitting this request, it should enable us to serve TWC Blind and/or Visually Impaired customers to reach their vocational goal of Employment through the month of July 2022, when we will need to re-evaluate our stock levels and make another purchase. We rely on projections from the field through communication with the Assistive Technology Unit ATU, Employment Assistance Specialist and counselors around the state.

Ship to Comments:

Please deliver to Josie Martinez or Satish Abraham @ the trinity bldg. RM 144T

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Audio Optical Systems -	208/62	15.0000	EA	\$945.00000	\$14,175.00	05/04/2022
						Schedule Total	\$14,175.00
Contract ID: 3122ADM173				ReqID: 0000036706			
						Item Total for Line # 1	\$14,175.00
						Total PO Amount	\$14,175.00

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.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/11/2022



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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.

Authorized Signature

Sonya Babley, CTCD, CTCM

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05/11/2022