



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 22-0002067

Payment N/A Freight N/A Ship Via: N/A PCC: D Date: 12/10/21 PO Method: IT Dispatch: Dispatch Rev Dt:  
 Terms: Terms: Via Print

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: Donna M Navarro  
 Phone:  
 Fax:  
 Email: donna.navarro@twc.state.tx.us

TWC Prefers Electronic Submission

**PO Information:**

Procurement Number: 3202200196  
 Contract ID: 0000006046  
 TWC Contract ID: 3122ITC046

Vendor Contact:  
 Stephanie Ingham  
 Audio Optical Systems of Austin  
 800-888-0305 / 512-454-8672  
 aos@kurzweil-austin.net

TWC Contacts: :  
 Laura Balli 512-936-3746 laura.balli@twc.texas.gov  
 Josie Martinez 512-936-4019 josie.martinez@twc.texas.gov  
 Satish Abraham 512-936-4020 satish.abraham@twc.texas.gov

**Ship to Comments:**

Please deliver to Josie Martinez or Satish Abraham @ the Trinity bldg.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Kurzweil 1000 License v14	208/80	25.0000	EA	\$945.00000	\$23,625.00	08/31/2022

Schedule Total

Contract ID:  
 3122ITC046

ReqID:  
 0000034429

Item Total for Line # 1

Total PO Amount

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

12/10/2021



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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*

Sonya Babley, CTCD, CTCM

**12/10/2021**