



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0001293
Purchase Order Change Notice (# 3)

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 10/15/18 PO Method: SP Dispatch: **Dispatch** Rev Dt: 11/14/18
Via Print

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

Vendor: MEDIC FIRST AID INTERNATIONAL INC
 PO BOX 809298
 CHICAGO IL 60680
 United States

Ship To: Texas Workforce Commission
 101 E 15TH ST
 RM 274
 AUSTIN TX 78778-0001
 United States

Bill To: APPO@twc.state.tx.us or
 Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1931108462

Purchaser: Gregory Kolz

Phone:

Fax:

Email: gregory.kolz@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

Budget Funding Code 9998(50%) 8979 (50%)
 Cost Center 5624
 Budget Funding Code 9998(50%) 8979 (50%)
 Cost Center 5624
 CPR Training Supplies
 Budget Funding Code 9998(50%) 8979 (50%)
 Cost Center 5624
 Laerdal Face Shields; roll of 36

Product code: 9016
 Budget Funding Code 9998(50%) 8979 (50%)
 Cost Center 5624
 Nitril non-latex gloves Size XL - Box of 100

Product Code 5015
 Budget Funding Code 9998(50%) 8979 (50%)
 Cost Center 5624
 Shipping Fee
 Budget Funding Code 9998(50%) 8979 (50%)
 Cost Center 5624
 Shipping fee-\$129.76
 Budget Funding Code 9998(50%) 8979 (50%)
 Cost Center 5624
 Laerdal Little Anne Manikin Airways (pack of 24)

Product Code 9061
 PRICING PER QUOTE # 97729 DATED 09-18-2018

Authorized Signature

11/14/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	BasicPlus Student Pack	715/10	300.0000	EA	\$11.64000	\$3,492.00	10/15/2018
						Schedule Total	<input type="text" value="\$3,492.00"/>
						<u>ReqID:</u> 0000018159	
HSI BasicPlus Student Pack (G2015) - CPR, AED, First Aid for Adults; See attached quote.							
Product Code: 5080							
						Item Total for Line # 1	<input type="text" value="\$3,492.00"/>
2- 1	Laerdal Face Shields	785/70	6.0000	ROL	\$12.50000	\$75.00	10/15/2018
						Schedule Total	<input type="text" value="\$75.00"/>
						<u>ReqID:</u> 0000018159	
Laerdal Face Shields; roll of 36							
Product code: 9016							
						Item Total for Line # 2	<input type="text" value="\$75.00"/>
3- 1	Nitril non-latex gloves	785/70	4.0000	BOX	\$12.00000	\$48.00	10/15/2018
						Schedule Total	<input type="text" value="\$48.00"/>
						<u>ReqID:</u> 0000018159	
Nitril non-latex gloves Size XL - Box of 100							
Product Code 5015							
						Item Total for Line # 3	<input type="text" value="\$48.00"/>

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11/14/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Laerdal Little Anne Manikin Airways (pack of 24)	715/10	4.0000	PAK	\$58.50000	\$234.00	10/15/2018
						Schedule Total	<input type="text" value="\$234.00"/>
					ReqID: 0000018159		
	Laerdal Little Anne Manikin Airways (pack of 24)						
	Product Code 9061					Item Total for Line # 4	<input type="text" value="\$234.00"/>
5- 1	Shipping Fee	962/05	1.0000	LOT	\$304.33000	\$304.33	10/15/2018
						Schedule Total	<input type="text" value="\$304.33"/>
					ReqID: 0000018159		
	Shipping Fee					Item Total for Line # 5	<input type="text" value="\$304.33"/>
6- 1	BasicPlus Student Pack	715/10	36.0000	EA	\$12.74000	\$458.64	11/14/2018
						Schedule Total	<input type="text" value="\$458.64"/>
						Item Total for Line # 6	<input type="text" value="\$458.64"/>
						Total PO Amount	<input type="text" value="\$4,611.97"/>

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

11/14/2018



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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

A handwritten signature in blue ink that reads "Glenn Smith".

11/14/2018