



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 20-0002888

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **E** Date: **12/16/19** PO Method: **DG** Dispatch: **Dispatch** Rev Dt:  
**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  
 4405 SPRINGDALE RD  
 RM 274M  
 AUSTIN TX 78723  
 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:** Cynthia Alvarado  
**Phone:** 512 4632319  
**Fax:** 512 475 3502  
**Email:** cynthia.alvarado@twc.state.tx.us

**TWC Prefers Electronic Submission**

**PO Information:**

Delegated Purchase \$5000 or Less

Price per quote no. 76241  
 Customer ID: 90-102660

Deliver attention to:

Marisa Acosta (512) 463-3029  
 4405 Springdale Rd  
 Rm. 274M  
 Austin, TX 78723

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	HSI BasicPlus Student Pack (G2015) - CPR, AED, & First Aid for Adults	257/26	300.0000	EA	\$13.37000	\$4,011.00	12/16/2019
						<b>Schedule Total</b>	<b>\$4,011.00</b>
						<u>ReqID:</u> 0000024528	
						<b>Item Total for Line # 1</b>	<b>\$4,011.00</b>

Authorized Signature

12/16/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Laerdal Face Shields (roll of 36)	257/26	6.0000	ROL	\$12.50000	\$75.00	12/16/2019
						<b>Schedule Total</b>	<input type="text" value="\$75.00"/>
						ReqID: 0000024528	
						<b>Item Total for Line # 2</b>	<input type="text" value="\$75.00"/>
3- 1	Nitrile (Non-Latex) Gloves Size XL - Box of 100	257/26	5.0000	BOX	\$12.00000	\$60.00	12/16/2019
						<b>Schedule Total</b>	<input type="text" value="\$60.00"/>
						ReqID: 0000024528	
						<b>Item Total for Line # 3</b>	<input type="text" value="\$60.00"/>
4- 1	Laerdal Little Anne Manikin Airways (pack of 24)	257/26	5.0000	PAK	\$60.00000	\$300.00	12/16/2019
						<b>Schedule Total</b>	<input type="text" value="\$300.00"/>
						ReqID: 0000024528	
						<b>Item Total for Line # 4</b>	<input type="text" value="\$300.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Shipping Fee \$137.89	962/86	1.0000	LOT	\$137.89000	\$137.89	12/16/2019
						<b>Schedule Total</b>	<input type="text" value="\$137.89"/>
						ReqID: 0000024528	
						<b>Item Total for Line # 5</b>	<input type="text" value="\$137.89"/>

**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.

**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

12/16/2019