



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0002835

Payment N/A Freight N/A Ship Via: N/A PCC: I Date: 03/03/23 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: CHRISTAL VISION  
 106 EVANS OAK LN  
 SAN ANTONIO TX 78260-7703  
 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: 1043836485

Purchaser: Rebecca Stone  
 Phone: (737) 400-5559  
 Fax:  
 Email: rebecca.stone@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**

DIR Contract DIR-CPO-5127

Quote - Estimate # E10313

TWC POC: Laura A Balli Laura.Balli@twc.texas.gov (737) 329-2398

**Ship to Comments:**

Please email Laura Balli and Josie Martinez for the software products

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	#340766-01 - Digital Download only - Zoomtext - Magnifier/Screenreader v 2023	005/05	30.0000	EA	\$669.99000	\$20,099.70	03/10/2023

Schedule Total

ReqID:  
0000041214

106 Evans Oak Ln  
 San Antonio, TX 78260  
 Voice - 800-299-0700  
 Fax - 210-662-7559

Quote - Estimate # E10313

Item Total for Line # 1

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

03/07/2023



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0002835

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	#440863-001 - SMA Plan for above product - versions 2024 & 2025	005/05	30.0000	EA	\$167.50000	\$5,025.00	03/10/2023
						<b>Schedule Total</b>	<input type="text" value="\$5,025.00"/>
				<b>ReqID:</b>			
				0000041214			
106 Evans Oak Ln San Antonio, TX 78260 Voice - 800-299-0700 Fax - 210-662-7559							
Quote Estimate #E10313						<b>Item Total for Line # 2</b>	<input type="text" value="\$5,025.00"/>

**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**  
*Sonya Bebley, CTCD, CTCM*  
 Sonya Bebley, CTCD, CTCM  
**03/07/2023**