



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0003342

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 04/12/23 PO Method: DG 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: AMERICAN PRINTING HOUSE FOR THE BLIN
PO BOX 6085
LOUISVILLE KY 40206
United States

Ship To: Texas Workforce Commission
4800 N LAMAR BLVD
AUSTIN TX 78756
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: 1610444640

Purchaser: Marie Diemer
Phone: (737) 400-5620

Fax:
Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

*****PRE-ETS *****

PLEASE MAKE SURE TO PUT "CCRC- LYNNETTE SWONKE 4800 N, LAMAR BLVD. AUSTIN, TX 78756" IN THE SHIP TO FIELD

This is a Client Service cost. The item(s) will be directly distributed to CCRC students and will not be retained by the agency.

Requisition Type: Purchase Order
Funding Source: Pre-Ets
Speed chart: 32814

Requester Contact information:
Name: Lynnette Swonke
Phone No: 512-377-0327
Fax No: 512-377-0469
Email: lynnette.swonke@twc.texas.gov

Delivery Contact:
Criss Cole Rehabilitation Center
Attn: Lynnette Swonke
4800 N Lamar Blvd., MC 6804
Austin TX 78756

Vendor Data and Contact Information
VID: 1610444640
Contractor: American Printing House for the Blind

Bill to Address (this is always)
101 E 15th St
Rm 446
Austin, TX 78778-0001
Email: APPO@twc.texas.gov
Delegated Purchase \$10000 or Less

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

04/12/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Feel 'n Peel Stickers: Point Symbols (over 1,200 stickers)	615/60	3.0000	EA	\$24.00000	\$72.00	04/14/2023
						Schedule Total	\$72.00
				ReqID:	0000041755		
						Item Total for Line # 1	\$72.00
2-1	Shipping	615/60	1.0000	LOT	\$200.45000	\$200.45	04/14/2023
						Schedule Total	\$200.45
				ReqID:	0000041755		
						Item Total for Line # 2	\$200.45
3-1	Janus Interline Braille Slate with Saddle-Shaped Stylus Catalog No: 1-00050-00	615/60	16.0000	EA	\$7.00000	\$112.00	04/14/2023
						Schedule Total	\$112.00
				ReqID:	0000041755		
						Item Total for Line # 3	\$112.00

Total PO Amount \$384.45

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 Bebley, CTCO, CTCM
Sonya Bebley, CTCO, CTCM 04/12/2023



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

04/12/2023