



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0003473

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 04/19/23 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: MAXI AIDS INC  
42 EXECUTIVE BLVD  
FARMINGDALE NY 11735  
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: 1112812429

Purchaser: Marie Diemer  
Phone: (737) 400-5620  
Fax:  
Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**

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

Requester Contact information:

Name: Lynnette Swonke  
Phone: 512-377-0327  
Fax:  
Email: lynnette.swonke@twc.texas.gov

Delivery Contact: Same as Requester

Vendor Information:

Vendor ID: 1112812429  
Vendor Name: Maxi Aids  
42 Executive Blvd  
Farmingdale, NY 11735  
Phone: 1-800-522-6294  
Fax: 631-752-0689  
Email: keyaccounts@maxiaids.com

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

Vendor contact - keyaccounts@maxiaids.com

Authorized Signature

*Sonya Bebley, CTCD, CTOM*

Sonya Bebley, CTCD, CTOM

04/25/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	45521B BoldWriter 20 Pen- Easy-To-See Bold-Point- Black- 12 Pack	615/60	3.0000	PAK	\$13.80000	\$41.40	04/28/2023
						<b>Schedule Total</b>	<input type="text" value="\$41.40"/>
				<b>ReqID:</b>	0000041762		
						<b>Item Total for Line # 1</b>	<input type="text" value="\$41.40"/>
2-1	60923 Loc-Dots - Keyboard Key Location Dots- Clear	615/60	32.0000	EA	\$1.75000	\$56.00	04/28/2023
						<b>Schedule Total</b>	<input type="text" value="\$56.00"/>
				<b>ReqID:</b>	0000041762		
						<b>Item Total for Line # 2</b>	<input type="text" value="\$56.00"/>
3-1	203269 Mixed Bump Dots	615/60	48.0000	EA	\$8.95000	\$429.60	04/28/2023
						<b>Schedule Total</b>	<input type="text" value="\$429.60"/>
				<b>ReqID:</b>	0000041762		
						<b>Item Total for Line # 3</b>	<input type="text" value="\$429.60"/>
4-1	2030199 Reizen Transparent Vinyl Labeling Tape- 9 rolls plus 1 free	615/60	5.0000	EA	\$15.95000	\$79.75	04/28/2023
						<b>Schedule Total</b>	<input type="text" value="\$79.75"/>
				<b>ReqID:</b>	0000041762		
						<b>Item Total for Line # 4</b>	<input type="text" value="\$79.75"/>

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**04/25/2023**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	22020 DYMO Tape Holder for Perkins Braille	615/60	5.0000	EA	\$31.95000	\$159.75	04/28/2023
						<b>Schedule Total</b>	<input type="text" value="\$159.75"/>
				<b>ReqID:</b>			
				0000041762			
						<b>Item Total for Line # 5</b>	<input type="text" value="\$159.75"/>

**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  
 04/25/2023