



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003644

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **Date:** 05/04/23 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: NATIONAL FEDERATION OF THE BLIND
 200 E WELLS ST AT JERNIGAN PL
 BALTIMORE MD 21230
 United States

Ship To: Texas Workforce Commission
 3800 PALUXY DR STE 575
 TYLER TX 75703-1659
 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: 1020259978

Purchaser: Rachel Dean
Phone: (737) 400-5642
Fax:
Email: rachel.dean@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Quote Attached

Please see attached quote for white canes from NFB Independence Market for the OM Teacher, Rhonda Miller. Items will be distributed to customers. Marsha Fuller POC 512-756-3824 or marsha.fuller@twc.texas.gov

Ship to Comments:

Marsha Fuller
 3800 PALUXY DR STE 575
 TYLER, TX 75703-1659
 (512) 756-3824

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item # ACA57S (57 INCH NFB2 RIGID FIBERGLASS CANE)	470/17	10.0000	EA	\$25.00000	\$250.00	05/04/2023

Schedule Total

ReqID:
0000042069

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/04/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Item # ACA59S (59 INCH NFB2 RIGID FIBERGLASS CANE)	470/17	10.0000	EA	\$25.00000	\$250.00	05/04/2023
						Schedule Total	\$250.00
						ReqID:	0000042069
						Item Total for Line # 2	\$250.00
3-1	Item # ACA61S (61 INCH NFB2 RIGID FIBERGLASS CANE)	470/17	10.0000	EA	\$25.00000	\$250.00	05/04/2023
						Schedule Total	\$250.00
						ReqID:	0000042069
						Item Total for Line # 3	\$250.00
4-1	Item # ACA63S (63 INCH NFB2 RIGID FIBERGLASS CANE)	470/17	10.0000	EA	\$25.00000	\$250.00	05/04/2023
						Schedule Total	\$250.00
						ReqID:	0000042069
						Item Total for Line # 4	\$250.00
5-1	Item # ACA65S (65 INCH NFB2 RIGID FIBERGLASS CANE)	470/17	10.0000	EA	\$25.00000	\$250.00	05/04/2023
						Schedule Total	\$250.00
						ReqID:	0000042069
						Item Total for Line # 5	\$250.00

Authorized Signature

Sonya Babley, CTCD, CTCM

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05/04/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Item # AIA03C Metal cane tips	470/17	100.0000	EA	\$2.25000	\$225.00	05/04/2023
						Schedule Total	\$225.00
				ReqID:	0000042069		
						Item Total for Line # 6	\$225.00
7-1	Handling Fee	962/86	1.0000	USD	\$30.50000	\$30.50	05/04/2023
						Schedule Total	\$30.50
				ReqID:	0000042069		
						Item Total for Line # 7	\$30.50
8-1	Shipping Fee	962/86	1.0000	USD	\$88.59000	\$88.59	05/04/2023
						Schedule Total	\$88.59
				ReqID:	0000042069		
						Item Total for Line # 8	\$88.59
						Total PO Amount	\$1,594.09

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 Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 05/04/2023



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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

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/04/2023