



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0003764

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 05/11/23 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: CHRISTAL VISION
106 EVANS OAK LN
SAN ANTONIO TX 78260-7703
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: 1043836485
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

*****PLEASE DO NOT SUBSTITUTE Needs to match existing equipment*****

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

Justification: This equipment will be used by students to increase knowledge of technology available.

Speed chart: 32802
Requisition Type: Regular

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

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

Vendor Name: Christal Vision
Vendor ID: 1043836485 Email: ed@satx.rr.com

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

Authorized Signature

Sonya Babley, CTCD, CTCM

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05/11/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Victor Reader Stream 3 #FGST-1100 / English	287/80	9.0000	EA	\$522.50000	\$4,702.50	05/29/2023
						Schedule Total	<input type="text" value="\$4,702.50"/>
				ReqID:			
				0000042253			
						Item Total for Line # 1	<input type="text" value="\$4,702.50"/>

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 Babley, CTCD, CTCM

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05/11/2023