

## Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0004042

Page: 1 of 3

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:

N/A N/A N/A E 06/05/2023 DG Dispatch Via Print

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

Vendor:AMBUTECHShip To:Texas Workforce Commission34 DE BAETS STREET4800 N LAMAR BLVD

4800 N LAMAR BLVD AUSTIN TX 78756 United States

CANADA MB R2J 3S9 United States
Canada

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

Fax:
Email: rachel.dean@twc.texas.gov TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

(737) 400-5642

Vendor ID: 1522222255 000

Purchaser: Rachel Dean

WINNIPEG, MB R2J 3S9

Quote # 3392

Phone:

Requester Contact information: Name: Lynnette Swonke Phone: 512-377-0327

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 (512) 377-0327

Vendor Information: VID: 1522222255 Vendor Name: Ambutech Ambutech.com T 204-663-3340 orders@ambutech.com

Bill to Address (this is always)

101 E 15th St Rm 446

Austin, TX 78778-0001 Email: APPO@twc.texas.gov

> Authorized Signature Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

06/05/2023



## Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0004042

Page: 2 of 3

Line-Sch: 1-1	Line Description: Item # MT5030 TIP, 8 MM THREAD CERAMIC, WHITE STEM, Qty 42	<b>PCA:</b> 13060	Class/Item: 785/93	Quantity: 1.0000	UOM: Lot	<b>Unit Price:</b> \$617.24000	<b>Extended Amt:</b> \$617.24	<b>Due Date:</b> 06/16/2023
	Willie O'Livi, sky 12				<u>ReqID:</u> 0000042	2633	Schedule Total	\$617.24
					0000012	2000		
Discount applied on this line (711.48-94.24)								
						Item 1	Total for Line # 1	\$617.24
Line-Sch: 2-1	Line Description: Item # MT3050 TIP, SLIP-	<b>PCA</b> : 13060	Class/Item: 785/93	Quantity: 32.0000	UOM: EA	Unit Price: \$2.75000	Extended Amt: \$88.00	Due Date:
	ON, PENCIL, WHITE	10000	100/00	02.0000	L/ (	ψ2 3000	Ψ00.00	06/16/2023
					RegID:		Schedule Total	\$88.00
	<u>ReqiD:</u> 0000042633							
	Item Total for Line # 2 \$88.00							
Line-Sch: 3-1	Line Description: Item # MT3090 TIP, SLIP-	<b>PCA</b> : 13060	Class/Item: 785/93	Quantity: 13.0000	UOM: EA	Unit Price: \$10.99000	Extended Amt: \$142.87	Due Date:
	ON, ROLLER, WHITE	10000	700/00	10.0000	L/ \	Ψ10.33000	Ψ142.07	06/16/2023
					RealD:		Schedule Total	\$142.87
	<u>Regid:</u> 0000042633							
Item Total for Line # 3							Total for Line # 3	\$142.87
							Total PO Amount	\$848.11
All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted								

## IMPORTANT CONDITIONS OF ORDER

unless authorized by Purchaser prior to Shipment.

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

06/05/2023

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM

06/05/2023