

## Procurement and Contracts Business Unit # 320AD Purchase Order # 24-000811 Purchase Order Change Notice (# 2)

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Payment Terms:Freight Terms:Ship Via:PCC:PO Date:PO End Date:PO Method:Dispatch:Rev Dt:N/AN/AN/AE09/20/2023DGDispatch Via Print 09/29/2023

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

Vendor: INDEPENDENT LIVING AIDS LLC

137 RANO ST

**BUFFALO NY 14207-2165** 

**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** 

TWC Prefers Electronic Submission

Vendor ID: 1464142937 000

Purchaser: Rebecca Stone

**Phone:** (737) 400-5559

Fax:

Email: rebecca.stone@twc.texas.gov

**PO Information:** 

Delegated Purchase \$10000 or Less

Quote: Agency Pricing

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

Vendor ID: 1464142937

Vendor Name: Independent Living Aids

Phone No: 716-332-2972

Email: karin@independentliving.com

Bill to Address 101 E 15th St Rm 446

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

POCN-1 Changed Vendor Information and Pricing RStone 9/26/23

Authorized Signature

Sonya Bebley, CTCD, CTCM

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09/29/2023



## Procurement and Contracts Business Unit # 320AD Purchase Order # 24-000811 Purchase Order Change Notice (# 2)

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Line-Sch: 1-1	Line Description: SKU:521015 Braille Plastic Stylus	PCA:	Class/Item: 785/17	<b>Quantity:</b> 100.0000	UOM: Ea	<b>Unit Price:</b> \$0.81000	Extended Amt: \$81.00	<b>Due Date:</b> 09/27/2023
							Schedule Total	\$81.00
					<b>ReqID</b> 00000	<u>):</u> 44246		
						Item T	otal for Line #1	\$81.00
Line-Sch: 2-1	Line Description: SKU:4839 Bright Handled Measuring Cups	PCA:	<b>Class/Item:</b> 785/17	Quantity: 1.0000	UOM: SET	<b>Unit Price:</b> \$10.13000	Extended Amt: \$10.13	<b>Due Date:</b> 09/27/2023
					ReqID 00000		Schedule Total	\$10.13
					Item Total for Line # 2			\$10.13
	Total PO Amount							\$91.13

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

09/29/2023