



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004314

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** D **PO Date:** 06/20/2023 **PO End Date:** **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: INDEPENDENT LIVING AIDS LLC
 137 RANO ST
 BUFFALO NY 14207-2165
 United States

Ship To: Texas Workforce Commission
 2810 E MLK JR BLVD
 AUSTIN TX 78702-1544
 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: 1464142937 000

Purchaser: Anna James
Phone:
Fax:
Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Catalog Purchase subject to TWC Terms and Conditions

Independent Living Aids LLC Quote: 1395145A

This equipment will be used by OIB Workers in the field for demonstration purposes when working with OIB Customers.

Contact
 Josephine Valenzuela
 josephine.valenzuela@twc.texas.gov

Ship to Comments:

Shipping to TWC Warehouse, Attn: Robert Ramirez

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Pocketalker Ultra Personal Amplifier with Headset & Single Earbud		840/14	36.0000	EA	\$152.15000	\$5,477.40	06/20/2023
							Schedule Total	<input type="text" value="\$5,477.40"/>
						ReqID: 0000042771		
							Item Total for Line # 1	<input type="text" value="\$5,477.40"/>

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.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

06/20/2023



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0004314

Page: 2 of 2

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

06/20/2023