

## **Procurement and Contracts** Business Unit # 320AD Purchase Order # 23-0004611

Page: 1 of 3

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

07/12/2023 Ε N/A N/A DG Dispatch Via Print

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

PERKINS SCHOOL FOR THE BLIND Vendor:

175 N BEACON ST

WATERTOWN MA 02472-2751

**United States** 

**Texas Workforce Commission** Ship To:

4800 N LAMAR BLVD AUSTIN TX 78756

**United States** 

APPO@twc.texas.gov or Bill To:

**Texas Workforce Commission** 

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

Fax:

(737) 400-5620 Phone:

Email: marie.diemer@twc.texas.gov **TWC Prefers Electronic Submission** 

## PO Information:

\*\*\*\*\*PLEASE SHIP TO CRISS COLE REHABILITATION CENTER ATTN: LATOYA JACKSON 4800 NORTH LAMAR BLVD AUSTIN, TX 78756\*\*\*\*\*

\*\*\*\*\*\*\*Please do not Substitute\*\*\*\*\*\*\*

Requester Contact information: Name: LaToya Jackson Phone: 512-377-0349

Vendor ID: 1042103616 001

Purchaser: Marie Diemer

Email: latoya.jackson@twc.texas.gov

Delivery Contact: Same as Requester Vendor Information:

Vendor ID: 1042103616

Contractor: PERKINS SCHOOL FOR THE BLIND

Contact Name: James Anderson

Email: james.anderson@perkins.org/solutions@perkins.org

Phone: 617-972-7312

Address: Perkins School for the Blind

175 North Beacon Street Watertown MA 02472

Bill to Address (this is always) 101 E 15th St RM 470 Austin, TX 78778-0001 Email: APPO@twc.texas.gov

Delegated Purchase \$10000 or Less - per vendor ProForma # 16

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

07/12/2023



## Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0004611

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Line-Sch: 1-1	Line Description: Item # 01310000 BRAILLER, CLASSIC UNIMANUAL	PCA:	Class/Item: 207/37	<b>Quantity:</b> 2.0000	UOM: EA	Unit Price: \$830.00000	<b>Extended Amt:</b> \$1,660.00	<b>Due Date:</b> 07/27/2023	
					ReqID: 000004	3315	Schedule Total	\$1,660.00	
						Item 1	Fotal for Line # 1	\$1,660.00	
Line-Sch: 2-1	Line Description: Item # 01510000 - BRAILLER, CLASSIC LARGE DOT	PCA:	<b>Class/Item:</b> 207/37	Quantity: 3.0000	UOM: EA	<b>Unit Price:</b> \$830.00000	<b>Extended Amt:</b> \$2,490.00	Due Date:	
								07/27/2023	
					ReqID:		Schedule Total	\$2,490.00	
	0000043315								
	Item Total for Line # 2 \$2,490.00								
Line-Sch: 3-1	<b>Line Description:</b> Shipping and Handling	PCA:	Class/Item: 207/37	Quantity: 1.0000	UOM: EA	Unit Price: \$175.00000	Extended Amt: \$175.00	Due Date:	
	empping and manamig		_0.701			, s.sss	*********	07/27/2023	
					RegID:		Schedule Total	\$175.00	
	0000043315								
	Item Total for Line # 3 \$175.00								
	<b>Total PO Amount</b> \$4,325.00								
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

07/12/2023

**Authorized Signature** Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

07/12/2023