

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0000719

Page: 1 of 2

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

N/A N/A E 09/14/2023 DG Dispatch Via Print

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

Vendor:VISIONSERVE ALLIANCE INCShip To:Texas Workforce Commission8760 MANCHESTER RD1117 TRINITY ST # 144T

1117 TRINITY ST # 144T AUSTIN TX 78701-1919

United States United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Fax:
Email: delight.dehorty@twc.texas.gov TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

(737) 249-0658

SAINT LOUIS MO 63144-2724

Proposal Dated: 9/08/23

Vendor POC: Lee Nasehi

info@visionservealliance.org

Vendor ID: 1043613836 000

Purchaser: Delight K Dehorty

TWC POC:

OIB

Phone:

Josephine Valenzuela

josephine.valenzuela@twc.texas.gov

This report will focus on the comparison of people aged 18-64 who are visually impaired and working to those who are visually impaired and not

working.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

09/14/2023



Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0000719

09/14/2023

Page: 2 of 2

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date:

Phase Two Big Data 715/10 1.0000 EA \$9,995.00000 \$9,995.00
Project for Working Age

Adults ______

Schedule Total \$9,995.00

ReqID: 0000044473

Deliverables

1

1-1

Produce two tables as illustrated in the table shells shown at the end of this letter. Table 1 will provide demographic characteristics of subjects. Table 2 will provide Social and Health Characteristics of working age people stratified by eight work categories.

Two pages of narrative describing demographic characteristics of population.

3.

Two pages, plus or minus, description of methods.

4.

A national report will be produced, plus at least 29 state reports based upon sample size, local interest, and financial support (more reports can be written if funding is secured).

A webinar will be produced, recorded, and provided to readers of the reports for gaining greater understanding of how to interpret the data.

Item Total for Line # 1 \$9,995.00

Total PO Amount \$9,995.00

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

09/14/2023