



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002817

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 03/02/23 PO Method: DG Dispatch: Dispatch Rev Dt:
 Terms: Terms: Via Print

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

Vendor: ROBERTA BECKER
 DBA ACTUAL TACTUALS BRAILLE
 2116 VINE DR
 MERRICK NY 11566-5512
 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

Vendor ID: 7010039662

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

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Quote Attached

Directly distributed to CCRC students and will not be retained by the agency.

Contact:
 Lynnette Swonke
 512-377-0327
 lynnette.swonke@twc.texas.gov

Ship to Comments:

Criss Cole Rehabilitation Center
 Attn: LYNNETTE SWONKE
 4800 N. LAMAR BLVD.
 AUSTIN TX 78756

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	#PT-Print Teacher's-Unified English Braille (UEB) Practice Sentences(\$160.00 10% Volume Discount)	785/17	10.0000	EA	\$144.00000	\$1,440.00	03/21/2023

Schedule Total

ReqID:
0000041347

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/02/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	#SS-Braille Student's-Unified English Braille (UEB) Practice Sentences-SINGLE SPACED-Lessons 1-14 (\$125.00 10% Volume Discount)	785/17	10.0000	EA	\$112.50000	\$1,125.00	03/21/2023
						Schedule Total	\$1,125.00
						ReqID: 0000041347	
						Item Total for Line # 2	\$1,125.00
3-1	#DS-Braille Student's-Unified English Braille (UEB) Practice Sentences-DOUBLE SPACED-Lessons 1-7 and 8- 14 (\$250.00 10% Volume Discount)	785/17	10.0000	EA	\$225.00000	\$2,250.00	03/21/2023
						Schedule Total	\$2,250.00
						ReqID: 0000041347	
						Item Total for Line # 3	\$2,250.00
4-1	Processing & Handling (shipping)	962/86	1.0000	LOT	\$183.95000	\$183.95	03/21/2023
						Schedule Total	\$183.95
						ReqID: 0000041347	
						Item Total for Line # 4	\$183.95

Total PO Amount \$4,998.95

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 Bebley, CTCD, CTCM

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03/02/2023



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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

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03/02/2023