



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0002491

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A F 02/12/2024 DG Dispatch Via Print

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

Vendor: AXIS DESIGNS INC
1750 EASTWOOD DR
AURORA IL 60506-1153
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: 1300233315 000

Purchaser: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Per Axis Designs corresponding Job Reference 3385-2 dated 01/09/2024

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions, Rev. 01/30/2024 ( ATTACHMENT I) apply to this order. Standard manufacturing warranty applies to this order.

This purchase is according to Delegated purchases of goods between \$10,000.01 and \$25,000 per 34 Texas Administrative Code § 20.82.

GOODS BETWEEN \$10,000.01 AND \$25,000.00 : 34 TX ADMIN CODE § 20.82 (d)(1)(a) - DELEGATED PURCHASES

Contract Manager / Delivery Contact:
Name: Hanna Aaron
Tel: +1 (737) 667-5659
Email: aaron.hanna@twc.texas.gov

Requestor:
Name: Shalon Hornsby Tel: +1 (512) 533-7137
E-mail: shalon.hornsby@twc.texas.gov

Vendor Contact:
Name: Jack Macdonald
Office Tel: 331-256-6119 Ext 308
Direct: 331-452-2953
E-mail: jack.macdonald@axisdesigns.net

Delivery Information: TWC Warehouse

Robert (Bobby) Lewis cell: 512-952-1716 / office # 512-936-2358
Robert Ramirez cell: 512-284-0123 / office # 512-936-3689

Contact Upon Shipment Arrival: Aaron Hanna, aaron.hanna@twc.texas.gov (512) 799-4966
Division for Blind Services, 6400 E. Hwy 290, suite 300, Austin, TX 78723

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager / Delivery Contact listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

02/12/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Axis Designs Model No. MICRO MARKET FIXTURE PACKAGE for existing FAC 956; see quote 01/09/2024.	13061	740/85	1.0000	PKG	\$11,300.00000	\$11,300.00	02/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$11,300.00"/>
							<b>ReqID:</b>	
							0000045993	
Allocated for existing FAC 956 VA								
See Attached Quote - Job Reference Number: 3385-2								
Fixture Components Include:								
(1) IM4896								
(1) IUMB4896								
(1) IRME3196								
(1) IRME6096								
(1) KS2424								
Signage Includes:								
TBD								
Color Selection:								
TBD, Tier 1 Priced								
Hardware Package: B								
							<b>Item Total for Line # 1</b>	<input type="text" value="\$11,300.00"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Axis Designs Model No. S4 SERVICES: FREIGHT & OUTBOUND FROM OUR WAREHOUSE	13061	740/85	1.0000	EA	\$1,333.01000	\$1,333.01	02/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$1,333.01"/>
							<b>ReqID:</b>	
							0000045993	
							<b>Item Total for Line # 2</b>	<input type="text" value="\$1,333.01"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	CRATING FEE	13061	961/26	1.0000	EA	\$375.00000	\$375.00	02/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$375.00"/>
							<b>ReqID:</b>	
							0000045993	
							<b>Item Total for Line # 3</b>	<input type="text" value="\$375.00"/>

**Total PO Amount**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature  
*Sonya Babley, CTCD, CTCM*  
 Sonya Babley, CTCD, CTCM  
 02/12/2024



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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 Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**02/12/2024**