



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 20-0006452

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Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 07/17/20 PO Method: SP 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: DISCOUNT OFFICE ITEMS INC
DBA OFFICESUPPLY.COM
302 INDUSTRIAL DR
COLUMBUS WI 53925-1018
United States

Ship To: Texas Workforce Commission
4800 N LAMAR BLVD
AUSTIN TX 78756
United States

Vendor ID: 1452499183

Purchaser: Mary M Kurylowicz
Phone: 512/936-6496
Fax: 512 475 3502
Email: mary.kurylowicz@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or
Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Name: Mandy Frederick
Phone: 512-377-0381
Email: Mandy.Frederick@twc.state.tx.us

Vendor Data
1452499183
Discount Office Items Inc. DBA Office Supply.com
302 Industrial Dr. Columbus, WI 53925-1018

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ITEM# CYO575001 Crayola Air-Dry Clay, White, 25lbs	050/80	5.0000	EA	\$31.35000	\$156.75	07/31/2020

Schedule Total

ReqID:
0000027315

Item Total for Line # 1

Authorized Signature

Glenn A. Smith

07/17/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	LRN5080 Learning Resources Double-Sided Magnetic Money Set	785/32	1.0000	EA	\$36.00000	\$36.00	07/31/2020
						Schedule Total	\$36.00
						RegID:	0000027315
						Item Total for Line # 2	\$36.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	iTEM# LRNLER7289 Learning Resources Soft Foam Emoji Cubes	785/32	1.0000	EA	\$9.44000	\$9.44	07/31/2020
						Schedule Total	\$9.44
						RegID:	0000027315
						Item Total for Line # 3	\$9.44
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	iTEM# CSISFC Champion Sports Coated Foam Sport Ball, For Soccer, Playground Size, Yellow	805/22	1.0000	EA	\$13.64000	\$13.64	07/31/2020
						Schedule Total	\$13.64
						RegID:	0000027315
						Item Total for Line # 4	\$13.64

Authorized Signature

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Line-Sch: 5-1	Line Description: iTEM# CSIFFC Champion Sports Coated Foam Sport Ball, Football, Brown	Class/Item: 805/22	Quantity: 1.0000	UOM: EA	Unit Price: \$9.54000	Extended Amt: \$9.54	Due Date: 07/31/2020
						Schedule Total	\$9.54
						RegID: 0000027315	
						Item Total for Line # 5	\$9.54
Line-Sch: 6-1	Line Description: iTEM# NOTM152517 Clay Text Embossing Set	Class/Item: 050/80	Quantity: 1.0000	UOM: EA	Unit Price: \$9.56000	Extended Amt: \$9.56	Due Date: 07/31/2020
						Schedule Total	\$9.56
						RegID: 0000027315	
						Item Total for Line # 6	\$9.56
Line-Sch: 7-1	Line Description: iTEM# BLT81052 MooreCo PBL Adjustable Height Projection Stand	Class/Item: 425/83	Quantity: 1.0000	UOM: EA	Unit Price: \$179.51000	Extended Amt: \$179.51	Due Date: 07/31/2020
						Schedule Total	\$179.51
						RegID: 0000027315	
						Item Total for Line # 7	\$179.51
Line-Sch: 8-1	Line Description: IMP7006 Impact Products 3- Shelf Bussing Cart	Class/Item: 840/27	Quantity: 1.0000	UOM: EA	Unit Price: \$114.25000	Extended Amt: \$114.25	Due Date: 07/31/2020
						Schedule Total	\$114.25
						RegID: 0000027315	
						Item Total for Line # 8	\$114.25

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	iTEM# FEL5734801 Fellowes Venus 2 laminator	665/42	1.0000	EA	\$229.53000	\$229.53	07/31/2020
						Schedule Total	\$229.53
						ReqID:	0000027315
						Item Total for Line # 9	\$229.53
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	iTEM# UNV84622 Universal laminating pouches 100 pc letter size	665/42	1.0000	EA	\$12.53000	\$12.53	07/31/2020
						Schedule Total	\$12.53
						ReqID:	0000027315
						Item Total for Line # 10	\$12.53
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	iTEM# GBC3740473 GBC legal size 100pc laminating pouches	665/42	1.0000	EA	\$63.45000	\$63.45	07/31/2020
						Schedule Total	\$63.45
						ReqID:	0000027315
						Item Total for Line # 11	\$63.45

Total PO Amount \$834.20

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

Glenn A. Smith

07/17/2020



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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

A handwritten signature in blue ink that reads "Glenn A. Smith".

Glenn A. Smith

07/17/2020