



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0002873  
Purchase Order Change Notice (# 1)

Page: 1 of 2

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 03/07/23 PO Method: DG Dispatch: Dispatch Rev Dt: 03/09/23  
Terms: Terms: Via Print

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

Vendor: PERRY OFFICE PRODUCTS INC  
P O BOX 1200  
TEMPLE TX 76503  
United States

Ship To: Texas Workforce Commission  
4308 GARTH RD  
BAYTOWN TX 77521-3114  
United States

Vendor ID: 1742262229

Purchaser: Anna James

Phone:

Fax:

Email: anna.mccorkle@twc.texas.gov

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission  
101 E 15TH ST  
RM 470  
AUSTIN TX 78778-0001  
United States

TWC Prefers Electronic Submission

**PO Information:**

Delegated Purchase \$10000 or Less

INVOICE SO-1512988

This is for an employee accommodation.

Contact:

Angelica Ancira

512-936-3702

angelica.ancira@twc.texas.gov

**Ship to Comments:**

SHIP TO

TWS-VRS

ATTN: VELMA BERNARD

4308 GARTH RD, STE B

BAYTOWN, TX 77521

281-454-2300

VELMA.BERNARD@TWC.TEXAS.GOV

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

03/09/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	LOGICKEY BOARD LARGE- PRINT KEYBOARD - U.S. ENGLISH - WHITE PRINT ON BLACK SKU: B00QW3QXCS	204/48	1.0000	EA	\$179.00000	\$179.00	03/07/2023
						<b>Schedule Total</b>	\$179.00
						<b>ReqID:</b> 0000041334	
						<b>Item Total for Line # 1</b>	\$179.00

**Total PO Amount** \$179.00

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

**03/09/2023**