



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0003580

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **Date:** 05/01/23    **PO Method:** DG    **Dispatch:** Dispatch Via Print    **Rev Dt:**

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

**Vendor:** IT'S BOUT TIME BEAUTY SUPPLY LLC  
 1743 TROUP HWY  
 TYLER TX 75701-5869  
 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:** 1825126373

**Purchaser:** Michael Kagan  
**Phone:** (737) 400-5664  
**Fax:**  
**Email:** michael.kagan@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

Quote provided by Tara Cooper 4/27/23

Delegated purchase \$10,000 or less

POC - Lynnette Swonke  
 (512) 377-0327  
 lynnette.swonke@twc.texas.gov

This is a Client Service cost. The item(s) will be directly distributed to CCRC students and will not be retained by the agency.

These items will be used by students during their College Prep training at CCRC.

Requisition Type: Purchase Order  
 Funding Source: PRE-ETS  
 Cost code: 32814

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Hydro Flask Lightweight Wide Mouth Vacuum Water Bottle Obsidian	390/91	20.0000	EA	\$92.44000	\$1,848.80	05/11/2023

**Schedule Total**

**ReqID:**  
0000042132

**Item Total for Line # 1**

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**05/01/2023**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	REI Co-op Trail 25 Pack - Mens	201/51	20.0000	EA	\$98.94000	\$1,978.80	05/11/2023
						<b>Schedule Total</b>	<input type="text" value="\$1,978.80"/>
				<b>ReqID:</b>			
				0000042132			
						<b>Item Total for Line # 2</b>	<input type="text" value="\$1,978.80"/>
						<b>Total PO Amount</b>	<input type="text" value="\$3,827.60"/>

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 Babley, CTCD, CTCM*  
 Sonya Babley, CTCD, CTCM  
**05/01/2023**