



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003862

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **Date:** 05/18/23 **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: PERRY OFFICE PRODUCTS INC
 P O BOX 1200
 TEMPLE TX 76503
 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: 1742262229

Purchaser: Delight K Dehorty
Phone: (737) 249-0658
Fax:
Email: delight.dehorty@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Quote #SO-1521097

Vendor POC:
 customersupport@perryop.com

TWC POC:
 Lynnette Swonke
 lynnette.swonke@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	DEWALT Plunge Base For Compact Router, Steel Rods for Smooth Plunge Stroke (DNP612)	445/27	1.0000	EA	\$107.50000	\$107.50	05/31/2023

Schedule Total

ReqID:
 0000042430

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/18/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	IMScrews 100pcs Plastic Self Drilling Drywall Anchors with Screws Assortment Kit, Wall Anchors Kit with 50pcs Screws/50pcs Drywall Anchors	320/69	1.0000	EA	\$17.13000	\$17.13	05/31/2023
						Schedule Total	<input type="text" value="\$17.13"/>
				ReqID:	0000042430		
						Item Total for Line # 2	<input type="text" value="\$17.13"/>
3-1	VinBee 8Pcs Antique Brass Box Legs Feet Corner Protector Gift Box Wood Case (1.70x1.34)	150/07	2.0000	EA	\$16.65000	\$33.30	05/31/2023
						Schedule Total	<input type="text" value="\$33.30"/>
				ReqID:	0000042430		
						Item Total for Line # 3	<input type="text" value="\$33.30"/>
4-1	Kobalt Retractable Hose Reel with 3/8-in x 50-ft Hybrid Hose	460/39	1.0000	EA	\$172.00000	\$172.00	05/31/2023
						Schedule Total	<input type="text" value="\$172.00"/>
				ReqID:	0000042430		
						Item Total for Line # 4	<input type="text" value="\$172.00"/>

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Armaly ProPlus proplus 6-Pack Polyurethane Sponge	232/41	1.0000	EA	\$21.00000	\$21.00	05/31/2023
						Schedule Total	\$21.00
				ReqID:	0000042430		
						Item Total for Line # 5	\$21.00
6-1	HOSPECO New Colored Knit Polo T-Shirt Rags, Assorted Colors, 10 Pounds/Bag	232/41	2.0000	EA	\$48.00000	\$96.00	05/31/2023
						Schedule Total	\$96.00
				ReqID:	0000042430		
						Item Total for Line # 6	\$96.00
7-1	Kobalt 18-piece Accessory Kit Ensemble	445/27	1.0000	EA	\$32.00000	\$32.00	05/31/2023
						Schedule Total	\$32.00
				ReqID:	0000042430		
						Item Total for Line # 7	\$32.00
						Total PO Amount	\$478.93

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
 Sonya Bebley, CTCD, CTCM
 05/18/2023



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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

Sonya Bebley, CTCD, CTCM

05/18/2023