

## **Procurement and Contracts** Business Unit # 320AD Purchase Order # 23-0004014

Page: 1 of 2

PO Date: PO End Date: PO Method: Rev Dt: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch:

06/01/2023 Ε DG N/A N/A Dispatch Via Print

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

PERRY OFFICE PRODUCTS INC **Texas Workforce Commission** Vendor: Ship To: P O BOX 1200

6400 E HIGHWAY 290

STE 201

AUSTIN TX 78723-1032

**United States** 

Bill To: APPO@twc.texas.gov or

**Texas Workforce Commission** 

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

Email: anna.mccorkle@twc.texas.gov

Vendor ID: 1742262229 000

Purchaser: Anna James

TEMPLE TX 76503

**United States** 

**TWC Prefers Electronic Submission** 

PO Information:

Phone: Fax:

Delegated Purchase \$10000 or Less

Quote Attached: SO-1522709

\*\*\*\*SEE SHIP TO COMMENTS\*\*\*\*

Contact Melissa McKee 737-301-1334

melissa.mckee@twc.texas.gov

**Ship to Comments:** 

SHIP TO:

**Texas Workforce Solutions** Vocational Rehabilitation Services

Attn Melissa McKee 6400 U.S. Hwy 290 E.

Suite 201

Austin, Texas 78723

Quantity: Line Description: Class/Item: UOM: **Unit Price:** Extended Amt: Line-Sch: PCA: Due Date:

1-1 Mead Spiral 3 Subjuect 13060 785/76 3.0000 PAK \$0.00000 \$0.00

Notebook 8.5 x11 College

Ruled 200 Sheets Assorted 6/Pack

> Schedule Total \$0.00

06/01/2023

73479-B01E0E890Y

Item Total for Line # 1 \$0.00

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

06/01/2023



## Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0004014

Page: 2 of 2

Line-Sch: 2-1	Line Description: Uni Ball Vision Elite Rollerball Pens Bold Point	<b>PCA</b> : 13060	Class/Item: 620/80	Quantity: 3.0000	UOM: DOZ	<b>Unit Price:</b> \$20.74000	Extended Amt: \$62.22	<b>Due Date:</b> 06/01/2023	
	Blue Ink 12/Pack				<u>ReqID:</u> 000004		Schedule Total	\$62.22	
B01E0E890Y-UBC33951  Item Total for Line # 2 \$62.22									
Line-Sch: 3-1	Line Description: Uni Ball Vision Elite Rollder Pens Bold Point Black Ink Dozen	<b>PCA:</b> 13060	Class/Item: 620/80	Quantity: 3.0000	UOM: DOZ	<b>Unit Price:</b> \$18.35000	Extended Amt: \$55.05	<b>Due Date:</b> 06/01/2023	
	<b>502011</b>				ReqID: 0000042532		Schedule Total	\$55.05	
B01E0E890Y-UBC33950    Item Total for Line # 3 \$55.0								\$55.05	
Line-Sch: 4-1	Line Description: Uni Ball Vision Elite Rollerball Pens Bold Pin Assorted Colors Ink 8/Pack	<b>PCA:</b> 13060	Class/Item: 620/80	Quantity: 2.0000	UOM: Pak	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 06/01/2023	
	Assorted Colors IIIk off ack						Schedule Total	\$0.00	
B01E0E890	B01E0E890Y-UBC90199PP    Item Total for Line # 4 \$0.00								
Total PO Amount								\$117.27	

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

06/01/2023