



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004028

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **PO Date:** 06/02/2023 **PO End Date:** **PO Method:** IT **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
 4405 SPRINGDALE RD
 RM 354M
 AUSTIN TX 78723
 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 000

Purchaser: Anna James
Phone:
Fax:
Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

DIR GoDirect
 DIR-TSO-4159
 Contract Term Date: 09/28/24
 Contract Expiration Date: 09/28/24

Quotes: SO-1522798
 SO-1522851

Contact
 Jane Herrman
 512-936-3109
 jane.herrman@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	HP746 Magenta plotter ink	13033	207/72	1.0000	EA	\$121.48000	\$121.48	06/23/2023
							Schedule Total	<input type="text" value="\$121.48"/>
							ReqID: 0000042525	
							Item Total for Line # 1	<input type="text" value="\$121.48"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

06/02/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	HP746 Yellow Plotter Ink	13033	207/72	1.0000	EA	\$121.48000	\$121.48	06/23/2023
							Schedule Total	\$121.48
							ReqID: 0000042525	
							Item Total for Line # 2	\$121.48
3-1	HP746 Cyan Plotter Ink	13033	207/72	1.0000	EA	\$121.48000	\$121.48	06/23/2023
							Schedule Total	\$121.48
							ReqID: 0000042525	
							Item Total for Line # 3	\$121.48
4-1	HP746 Chromatic Red Plotter Ink	13033	207/72	1.0000	EA	\$121.48000	\$121.48	06/23/2023
							Schedule Total	\$121.48
							ReqID: 0000042525	
							Item Total for Line # 4	\$121.48
5-1	HP746 Photo Black Plotter Ink	13033	207/72	2.0000	EA	\$121.48000	\$242.96	06/23/2023
							Schedule Total	\$242.96
							ReqID: 0000042525	
							Item Total for Line # 5	\$242.96

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	HP746 Matte Black Plotter Ink	13033	207/72	2.0000	EA	\$121.48000	\$242.96	06/23/2023
							Schedule Total	\$242.96
							ReqID: 0000042525	
							Item Total for Line # 6	\$242.96
7-1	HP747 Chromatic Green Plotter Ink	13033	207/72	1.0000	EA	\$121.48000	\$121.48	06/23/2023
							Schedule Total	\$121.48
							ReqID: 0000042525	
							Item Total for Line # 7	\$121.48
8-1	HP747 Chromatic Blue Plotter Ink	13033	207/72	1.0000	EA	\$121.48000	\$121.48	06/23/2023
							Schedule Total	\$121.48
							ReqID: 0000042525	
							Item Total for Line # 8	\$121.48
9-1	HP747 Gray Plotter Ink	13033	207/72	1.0000	EA	\$121.48000	\$121.48	06/23/2023
							Schedule Total	\$121.48
							ReqID: 0000042525	
							Item Total for Line # 9	\$121.48

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	HP747 Gloss Enhancer Plotter Ink	13033	207/72	1.0000	EA	\$121.48000	\$121.48	06/23/2023
							Schedule Total	<input type="text" value="\$121.48"/>
					ReqID: 0000042525			
							Item Total for Line # 10	<input type="text" value="\$121.48"/>

Total PO Amount

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

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06/02/2023