



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0004232

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A E 06/14/2023 DG Dispatch 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
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 000

Purchaser: Rachel Dean
Phone: (737) 400-5642
Fax:
Email: rachel.dean@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
Delegated Purchase \$10000 or Less
Quote # SO1523693
POC Latoya Jackson-512-377-0349
Criss Cole Rehabilitation Center Attn: LaToya Jackson 4800 N Lamar Blvd., MC 6804 Austin TX 78756
Vendor info- Phone No: (254) 778-4755 Fax: Email: adamd@perryop.com

Table with columns: Line-Sch, Line Description, PCA, Class/Item, Quantity, UOM, Unit Price, Extended Amt, Due Date. Includes item details for Sea Team 6 Pack and summary rows for Schedule Total and Item Total for Line # 1.

Authorized Signature
Sonya Babley, CTCD, CTCM
06/14/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Wet n Wild Mega Volume Waterproof Mascara Very Black 0.21 Ounce C157A		855/60	20.0000	EA	\$4.70000	\$94.00	06/26/2023
							Schedule Total	<input type="text" value="\$94.00"/>
							ReqID: 0000042799	
							Item Total for Line # 2	<input type="text" value="\$94.00"/>
3-1	FOCALLURE Shimmer and Matte Cream Eyeshadow Stick Smooth Brilliant Eye Brightener Pencil High Pigment Eye Highlighter Pen for Women Long Lasting Waterproof Eye Shadow and Liners Makeup (COPPER)		855/60	20.0000	EA	\$14.50000	\$290.00	06/26/2023
							Schedule Total	<input type="text" value="\$290.00"/>
							ReqID: 0000042799	
							Item Total for Line # 3	<input type="text" value="\$290.00"/>
4-1	Neutrogena Makeup Remover Facial Cleansing Towelette Singles Daily Face Wipes Remove Dirt Oil Makeup Waterproof Mascara Gentle Individually Wrapped 100 percent Plant-Based Fibers 20 ct (Pack of 6)		855/60	1.0000	EA	\$60.17000	\$60.17	06/26/2023
							Schedule Total	<input type="text" value="\$60.17"/>
							ReqID: 0000042799	
							Item Total for Line # 4	<input type="text" value="\$60.17"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Lavemi Mens Belt Reversible 100% Italian Leather Dress Casual,One Reverse for 2 Colors, Trim to Fit (Size 38 to 42, Style 12)		201/25	10.0000	EA	\$35.00000	\$350.00	06/26/2023
							Schedule Total	<input type="text" value="\$350.00"/>
							ReqID: 0000042799	
							Item Total for Line # 5	<input type="text" value="\$350.00"/>
6-1	Lavemi Mens Belt Reversible 100% Italian Leather Dress Casual,One Reverse for 2 Colors,Trim to Fit (Size 42 to 46, Style 12)		201/25	5.0000	EA	\$35.00000	\$175.00	06/26/2023
							Schedule Total	<input type="text" value="\$175.00"/>
							ReqID: 0000042799	
							Item Total for Line # 6	<input type="text" value="\$175.00"/>
7-1	Anthony Body Wipes for Adults Bathing, Post Workout Travel Shower Wipes No Rinse Body Wash Disposable Wash Cloth Towelettes 48 9x12.5		735/20	1.0000	EA	\$82.00000	\$82.00	06/26/2023
							Schedule Total	<input type="text" value="\$82.00"/>
							ReqID: 0000042799	
							Item Total for Line # 7	<input type="text" value="\$82.00"/>
8-1	Makeup Brushes Makeup Kit 14PCS Make-up Brushes Set Black for Makeup (Black)		855/60	10.0000	EA	\$6.36000	\$63.60	06/26/2023
							Schedule Total	<input type="text" value="\$63.60"/>
							ReqID: 0000042799	
							Item Total for Line # 8	<input type="text" value="\$63.60"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	MISCOFFICE Amazon Basics Cosmetic Foam Wedges 192 Count (6 Packs of 32) White		735/20	1.0000	EA	\$16.35000	\$16.35	06/26/2023
							Schedule Total	<input type="text" value="\$16.35"/>
					ReqID: 0000042799			
							Item Total for Line # 9	<input type="text" value="\$16.35"/>
							Total PO Amount	<input type="text" value="\$1,206.12"/>

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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 06/14/2023