

Payment Te N/A PI FASE NC	erms: Freight Terms: N/A DTE: ADDITIONAL TERM	Ship Via: N/A S AND CONDI	E 07/	Date: 10/2023	PO End Date:	PO Metho DG	Dispatch Via Pr	Rev Dt: int
Vendor:	PERRY OFFICE PRODU P O BOX 1200 TEMPLE TX 76503 United States				Ship To:		Texas Workforce Con 4800 N LAMAR BLVE AUSTIN TX 78756 United States	
					Bill To:		APPO@twc.texas.gov	
Vendor ID: Purchaser:	1742262229 000 MaryLou Ochoa						Texas Workforce Con 101 E 15TH ST RM 470 AUSTIN TX 78778-00	
Phone: Fax: Email:	marylou.ochoa@twc.texa	as.gov					United States TWC Prefers Electro	nic Submission
Quote #SC Vendor PO Customer S customersu TWC POC Mandy Fre	Purchase \$10000 or Less 0-1525469 0C: Support upport@perryop.com :							
Line-Sch: 1-1	Line Description: ASIN B0B6FZX35G, MISCOFFICE 70 Pcs 1 10 Inch Cotton Fabric Square No Repeat Patchwork Fabrics Mult Color Printed Floral Sq Patchwork Fabric Quilti Fabric Bundles for DIY Crafts Cloths Handmac Accessory Stylish Style	ii uare ng le	Class/Item: 590/40	Quantity: 2.0000	UOM: EA <u>ReqID:</u> 00000431	Unit Price: \$26.50000	Extended Amt: \$53.00 Schedule Total	Due Date: 07/21/2023 \$53.00
						ltem T	otal for Line #1	\$53.00

Authorized Signature	
Sonya Bebley, CTCD, CTCM	
Sonya <u>Bebley</u> , CTCD, CTCM	<u>07/10/2023</u>



Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0004524

Line-Sch: 2-1	Line Description: ASIN B001BGUJZS, MISCOFFICE Tactile 60	PCA:	Class/Item: 590/42	Quantity: 20.0000	UOM: EA	Unit Price: \$36.00000	Extended Amt: \$720.00	Due Date: 07/21/2023
	inch Tape Measure						Schedule Total	\$720.00
					ReqID:			φ120.00
					000004	3118		
						ltem ⁻	Total for Line # 2	\$720.00
Line-Sch: 3-1	Line Description: ASIN B0BV9786JM,	PCA:	Class/Item: 590/44	Quantity: 2.0000	UOM: EA	Unit Price: \$13.00000	Extended Amt: \$26.00	Due Date:
	MISCOFFICE Safety Pins Assorted 500 PCS Safety Pins 5 Different Sizes Safety Pin Safety Pins							07/21/2023
	Bulk-Rust Resistant Heavy Duty Variety Pack Perfect for Clothes Crafts Sewing Pinning and More (Silver)						Schedule Total	\$26.00
					<u>ReqID:</u> 000004			φ20.00
						Item ⁻	Total for Line # 3	\$26.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	ASIN B08JP8WKN4, MISCOFFICE Mr. Pen Large Eye Needles for Hand Sewing 50 Pack Assorted Sizes, Sewing		590/44	20.0000	EA	\$9.00000	\$180.00	07/21/2023
	Needles Needles Needles for Sewing Embroidery Needles for Hand Sewing Sewing Needles Large Eye Big Eye Needle				<u>ReqID:</u> 000004		Schedule Total	\$180.00
						Item ⁻	Total for Line # 4	\$180.00

Authorized Signature Sonya Bebley, CTCD, CTCM 0 Sonya Bebley, CTCD, CTCM <u>07/10/2023</u>



Line-Sch: 5-1	Line Description: ASIN B079KLFKF9,	PCA:	Class/Item: 590/76	Quantity: 5.0000	UOM: EA	Unit Price: \$38.00000	Extended Amt: \$190.00	Due Date:
5-1	MISCOFFICE 8 Color Bundle of Coats Clark Extra Strong Upholstery Thread 150 Yards Each Black White Chona Brown Driftwood Green Linen Hemp Natural Soldier Blue		390/10	5.0000	ReqID: 0000043	3118	Schedule Total	07/21/2023 \$190.00
						Item	Fotal for Line # 5	\$190.00
						т	otal PO Amount	\$1,169.00

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	
Sonya Broley, CTCD, CTCM	<u>07/10/2023</u>