



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004610
 Purchase Order Change Notice (# 1)

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 07/12/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 07/14/2023

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: Marie Diemer
Phone: (737) 400-5620
Fax:
Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

*****PLEASE DO NOT SUBSTITUTE*****

Requester Contact information:
 Name: LaToya Jackson
 Phone No: 512-377-0349
 Fax No: 512-377-0469
 Email: latoya.jackson@tw.texas.gov

Delivery Contact:
 Criss Cole Rehabilitation Center
 Attn: LaToya Jackson
 4800 N Lamar Blvd., MC 6804
 Austin TX 78756

Vendor Data and Contact Information
 Vendor ID: 1742262229
 Vendor Name: PERRY OFFICE PLUS
 Contact Name: Adam P. Dolan
 Address: 1401 North 3rd
 TEMPLE, TX 76501
 Phone No: (254) 778-4755
 Fax:
 Email: adamd@perryop.com

Bill to Address (this is always)
 101 E 15th St
 Rm 470
 Austin, TX 78778-0001
 Email: APPO@twc.texas.gov
 Delegated Purchase \$10000 or Less - Perry Sales order # SO-12525473

POCN1 update 7/14/2023 - md

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/14/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004610
 Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	MISCOFFICE Elite Gourmet MST 1234B 6 Quart Diamond Pattern Slow Cooker Removable Dishwasher Safe Stoneware Pot with Tempered Glass Lid Cool Touch Handles 6 Quart Black		165/88	2.0000	EA	\$75.00000	\$150.00	07/19/2023
							Schedule Total	\$150.00
							ReqID: 0000043223	
							Item Total for Line # 1	\$150.00
2-1	MISCOFFICE Talking Kitchen Scales Big Numbers with Clear Loud Voice North American Accent Black		165/88	1.0000	EA	\$47.00000	\$47.00	07/19/2023
							Schedule Total	\$47.00
							ReqID: 0000043223	
							Item Total for Line # 2	\$47.00
3-1	MISCOFFICE Dish Drying Rack Kitchen Counter Dish Drainers Rack Auto Drain Expandable(13.219.7) Stainless Steel Large Strainers Over Sink Drying Rack Drainboard with Utensil Holder Caddy Organizer Grey		165/88	3.0000	EA	\$57.00000	\$171.00	07/19/2023
							Schedule Total	\$171.00
							ReqID: 0000043223	
							Item Total for Line # 3	\$171.00

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/14/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004610
 Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Additional Funds for PO 23-0004610		005/05	1.0000	EA	\$0.01000	\$0.01	07/26/2023
							Schedule Total	<input type="text" value="\$0.01"/>
							ReqID: 0000043582	
							Item Total for Line # 4	<input type="text" value="\$0.01"/>
							Total PO Amount	<input type="text" value="\$368.01"/>

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
 Sonya Babley, CTCD, CTCM
 07/14/2023