



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004712
 Purchase Order Change Notice (# 1)

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 07/19/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 07/19/2023

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: Delight K Dehorty
Phone: (737) 249-0658
Fax:
Email: delight.dehorty@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Quote #SO-1526719

Vendor POC:
 Customer Support
 customersupport@perryop.com

TWC POC:
 LaToya Jackson
 latoya.jackson@twc.texas.gov

These item(s) will be used by students who are taking the Reflection of Me course where they learn personal hygiene, appearance, and grooming techniques.

POCN1 for line item amount changes on Line 4, 9 and 15 per the vendor - Dehorty 7/19/23

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	MISCOFFICE Sea Team 6 Pack Transparent Waterproof Cosmetic Bags with Zipper Clear Vinyl Plastic Makeup Bags Portable Travel Toiletry Pouch Organizer Pencil Case (Colorful Large 10.4)		652/29	3.0000	EA	\$25.00000	\$75.00	07/28/2023

Schedule Total

ReqID:
0000043675

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

07/19/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004712
 Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	MISCOFFICE Wet n Wild Mega Volume Waterproof Mascara Very Black 0.21 Ounce C157A		652/29	20.0000	EA	\$4.75000	\$95.00	07/28/2023
							Schedule Total	\$95.00
							ReqID: 0000043675	
							Item Total for Line # 2	\$95.00
3-1	MISCOFFICE Neutrogena Makeup Remover Cleansing Towelette Singles Daily Face Wipes to Remove Dirt Oil Makeup Waterproof Mascara Individually Wrapped 20 ct Pack of 3		652/29	17.0000	EA	\$34.00000	\$578.00	07/28/2023
							Schedule Total	\$578.00
							ReqID: 0000043675	
							Item Total for Line # 3	\$578.00
4-1	MISCOFFICE Lavemi Mens Belt Reversible 100 Percent Italian Leather Dress Casual, One Reverse for 2 Colors, Trim to Fit, 4246 Waist, Style 12		201/25	10.0000	EA	\$34.00000	\$340.00	07/28/2023
							Schedule Total	\$340.00
							ReqID: 0000043675	
							Item Total for Line # 4	\$340.00
5-1	MISCOFFICE Makeup Brushes Makeup Kit 14PCS Makeup Brushes Set Black for Makeup		652/29	15.0000	EA	\$7.50000	\$112.50	07/28/2023
							Schedule Total	\$112.50
							ReqID: 0000043675	
							Item Total for Line # 5	\$112.50

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

07/19/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004712
 Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	MISCOFFICE Rimmel Stay Glossy Lipgloss 6 Hour Lip Gloss Seduce Me 0.18 Fl Oz		652/29	25.0000	EA	\$6.00000	\$150.00	07/28/2023
							Schedule Total	<input type="text" value="\$150.00"/>
							ReqID: 0000043675	
							Item Total for Line # 6	<input type="text" value="\$150.00"/>
7-1	MISCOFFICE Oars Alps Face and Body Wipes Dermatologist Tested Skin Care Infused with Caffeine and Menthol TSA Friendly 14 Wipes Total		652/29	20.0000	EA	\$24.00000	\$480.00	07/28/2023
							Schedule Total	<input type="text" value="\$480.00"/>
							ReqID: 0000043675	
							Item Total for Line # 7	<input type="text" value="\$480.00"/>
8-1	MISCOFFICE Oars Alps Calming After Shave Balm and Lotion for Men Dermatologist Tested and Infused with Aloe and Chamomile TSA Friendly 2.9 Fl Oz		652/75	20.0000	EA	\$24.00000	\$480.00	07/28/2023
							Schedule Total	<input type="text" value="\$480.00"/>
							ReqID: 0000043675	
							Item Total for Line # 8	<input type="text" value="\$480.00"/>
9-1	MISCOFFICE NYX PROFESSIONAL MAKEUP Mechanical Eyeliner Pencil Deep Purple		652/29	20.0000	EA	\$7.00000	\$140.00	07/28/2023
							Schedule Total	<input type="text" value="\$140.00"/>
							ReqID: 0000043675	
							Item Total for Line # 9	<input type="text" value="\$140.00"/>

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

07/19/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004712
 Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	MISCOFFICE Cocoa Brown Cream Eyeshadow Stick		652/29	5.0000	EA	\$10.26000	\$51.30	07/28/2023
							Schedule Total	<input type="text" value="\$51.30"/>
							ReqID: 0000043675	
							Item Total for Line # 10	<input type="text" value="\$51.30"/>
11-1	MISCOFFICE Nude Rose Gold Eyeshadow Stick Makeup brush Cream Shimmer Smooth Eyes shadow Pencil Palette Hypoallergenic Waterproof Long Lasting Highlighter Eye Liner Pen Multi Dimensional Eyes Look Warm Gold Shimmer 3		652/29	5.0000	EA	\$10.26000	\$51.30	07/28/2023
							Schedule Total	<input type="text" value="\$51.30"/>
							ReqID: 0000043675	
							Item Total for Line # 11	<input type="text" value="\$51.30"/>
12-1	MISCOFFICE FUNSEED Travel Toiletry Bag for Women and Men Water resistant Shaving Bag for Toiletries Accessories Foldable Storage Bags with Divider and Handle for Cosmetics Toiletries Brushes Tools Black		652/32	20.0000	EA	\$10.00000	\$200.00	07/28/2023
							Schedule Total	<input type="text" value="\$200.00"/>
							ReqID: 0000043675	
							Item Total for Line # 12	<input type="text" value="\$200.00"/>

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

07/19/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004712
 Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	MISCOFFICE 8 PCS Premium Manicure Set AULLUA Nail Clippers Professional Grooming Gift Kit Pedicure Kit Stainless Steel Facial Cuticle Nail Care Tools with Luxurious Portable Travel Case for Women Men		652/50	21.0000	EA	\$10.00000	\$210.00	07/28/2023
							Schedule Total	<input type="text" value="\$210.00"/>
							ReqID: 0000043675	
							Item Total for Line # 13	<input type="text" value="\$210.00"/>
14-1	MISCOFFICE Revo Haircut Kit Beard Hair Goatee and Neckline Shaving Template Guide Perfect Hairline Lineup and Beard Shaping Tool Hair Cutting and Grooming Kit Barber Supplies		095/89	20.0000	EA	\$46.00000	\$920.00	07/28/2023
							Schedule Total	<input type="text" value="\$920.00"/>
							ReqID: 0000043675	
							Item Total for Line # 14	<input type="text" value="\$920.00"/>
15-1	MISCOFFICE Creme Eyeshadow by Revlon ColorStay 24 Hour Eye Makeup Highly Pigmented Cream Formula in Blendable Matte Shimmer Finishes 715 Espresso 0.18 Oz		652/29	21.0000	EA	\$9.55000	\$200.55	07/28/2023
							Schedule Total	<input type="text" value="\$200.55"/>
							ReqID: 0000043675	
							Item Total for Line # 15	<input type="text" value="\$200.55"/>

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

07/19/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004712
 Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
16-1	MISCOFFICE Mayb Make Up Master Strobing Stick Number 200 Medium		652/29	20.0000	EA	\$14.50000	\$290.00	07/28/2023
							Schedule Total	\$290.00
							ReqID: 0000043675	
							Item Total for Line # 16	\$290.00
17-1	MISCOFFICE Conair HLM10 Hot Lather Machine		652/42	1.0000	EA	\$328.50000	\$328.50	07/28/2023
							Schedule Total	\$328.50
							ReqID: 0000043675	
							Item Total for Line # 17	\$328.50
							Total PO Amount	\$4,702.15

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 Bebley, CTCD, CTCM
 07/19/2023