



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 24-0000675  
 Purchase Order Change Notice (# 1)

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 09/12/2023    **PO End Date:**    **PO Method:** DG    **Dispatch:** Dispatch Via Print    **Rev Dt:** 09/13/2023

**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 MAKE SURE TO PUT "CCRC- LYNNETTE SWONKE 4800 N. LAMAR BLVD. AUSTIN TX 78756" IN THE SHIP TO

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

This is a Non-Client Service cost. The item(s) will be used by CCRC students and will be retained by the agency (not distributed directly to the VR customer).

These items will be used by students during their Outreach training.

Requisition Type: Purchase Order  
 Funding Source: VR  
 Cost code: S2811

Requester Contact information:  
 Name: Lynnette Swonke  
 Phone No: 512-377-0327  
 Fax No: 512-377-0469  
 Email: lynnette.swonke@twc.texas.gov

Delivery Contact:  
 Criss Cole Rehabilitation Center  
 Attn: Lynnette Swonke  
 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)

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**09/13/2023**



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101 E 15th St  
 Rm 446  
 Austin, TX 78778-0001  
 Email: APPO@twc.texas.gov  
 DIR GoDirect - DIR-TSO-4159 - Perry ofc quote SO1533946

POCN1 - update to line 9 pricing - as approved by Lynnette Swonke - 09/13/2023 - md

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Rotary Cheese Grater Stainless Steel Manual Handheld 4 Cheese Shredder Grater Walnuts Grinder with 3 Interchangeable Drum Blades for Chocolate, Cheese and Nuts 7.7 Inch High		165/07	4.0000	EA	\$39.00000	\$156.00	09/28/2023

Schedule Total

ReqID:  
0000044324

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Cheese Grater Rotary Rotary Grater for Kitchen Kitchen Grater Vegetable Slicer with 3 Drum Blades Fast Cutting Cheese Shredder for Vegetables and Nuts		165/07	4.0000	EA	\$42.00000	\$168.00	09/28/2023

Schedule Total

ReqID:  
0000044324

Item Total for Line # 2

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Food Chopper Manual, Onion Garlic Vegetable Chopper Easy to Clean Hand Nut Chopper for Vegetable Fruit Salad etc 2.5 Cup		165/07	4.0000	EA	\$25.00000	\$100.00	09/28/2023

Schedule Total

ReqID:  
0000044324

Item Total for Line # 3

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Everbrook Tortilla Warmer 2 Sided Design Tortilla Warmer Pouch Heat up Tortillas 12 inch Insulated BPA Free Tortilla Holder Taco Warmer Tortilla Heater Tortilla Keeper		165/07	4.0000	EA	\$19.00000	\$76.00	09/28/2023
							<b>Schedule Total</b>	<input type="text" value="\$76.00"/>
							<b>ReqID:</b> 0000044324	
							<b>Item Total for Line # 4</b>	<input type="text" value="\$76.00"/>
5-1	ZYLISS Easy Pull Food Chopper and Manual Food Processor Vegetable Slicer and Dicer Hand Held		165/07	2.0000	EA	\$58.00000	\$116.00	09/28/2023
							<b>Schedule Total</b>	<input type="text" value="\$116.00"/>
							<b>ReqID:</b> 0000044324	
							<b>Item Total for Line # 5</b>	<input type="text" value="\$116.00"/>
6-1	Igloo 125 Qt Party Bar Rolling Cooler with Bottle Opener and Catch Bins		165/07	2.0000	EA	\$286.00000	\$572.00	09/28/2023
							<b>Schedule Total</b>	<input type="text" value="\$572.00"/>
							<b>ReqID:</b> 0000044324	
							<b>Item Total for Line # 6</b>	<input type="text" value="\$572.00"/>

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7-1	Hongava Collapsible Folding Wagon Cart, Outdoor Beach Wagon, Heavy Duty Garden Cart with All Terrain Wheels, Portable Large Capacity Utility Wagon for Camping Fishing Sports Shopping, Red		165/07	2.0000	EA	\$129.00000	\$258.00	09/28/2023
							<b>Schedule Total</b>	<input type="text" value="\$258.00"/>
							<b>ReqID:</b> 0000044324	
							<b>Item Total for Line # 7</b>	<input type="text" value="\$258.00"/>
8-1	Abacad Plastic Utility Cart with Wheels, Lockable		165/07	2.0000	EA	\$154.00000	\$308.00	09/28/2023
							<b>Schedule Total</b>	<input type="text" value="\$308.00"/>
							<b>ReqID:</b> 0000044324	
							<b>Item Total for Line # 8</b>	<input type="text" value="\$308.00"/>
9-1	Dycem 501590G NonSlip Rectangular Pad, 7.25 x 10, Forest Green  update in pricing 9/13/2023 - as approved by Lynnette		165/07	6.0000	EA	\$55.00000	\$330.00	09/28/2023
							<b>Schedule Total</b>	<input type="text" value="\$330.00"/>
							<b>ReqID:</b> 0000044324	
							<b>Item Total for Line # 9</b>	<input type="text" value="\$330.00"/>
10-1	Multi 2Pack 4FT 3 in 1 Charging Cable Multiple USB Cord		165/07	4.0000	EA	\$19.00000	\$76.00	09/28/2023
							<b>Schedule Total</b>	<input type="text" value="\$76.00"/>
							<b>ReqID:</b> 0000044324	
							<b>Item Total for Line # 10</b>	<input type="text" value="\$76.00"/>

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11-1	USB C Charger Block, 100W GaN 6 Port PD USB C and QC USB A Wall Charger Adapter Plug Cube Super Fast Type C Charging Station Hub for iPhone 14 13 12 Pro Max iPad Samsung, Pixel 5ft Extension Cord		165/07	3.0000	EA	\$44.00000	\$132.00	09/28/2023
							<b>Schedule Total</b>	<input type="text" value="\$132.00"/>
					<b>ReqID:</b> 0000044324			
							<b>Item Total for Line # 11</b>	<input type="text" value="\$132.00"/>
12-1	Dell Premier MultiDevice Wireless Keyboard and Mouse		165/07	2.0000	EA	\$111.00000	\$222.00	09/28/2023
							<b>Schedule Total</b>	<input type="text" value="\$222.00"/>
					<b>ReqID:</b> 0000044324			
							<b>Item Total for Line # 12</b>	<input type="text" value="\$222.00"/>
13-1	ProCase iPad Mini 6 Case 8.3 Inch 2021 iPad Mini 6th Generation Case Hard Back Cover Cases for 2021 iPad Mini 8.3 6th Gen A2567 A2568 A2569		165/07	2.0000	EA	\$16.00000	\$32.00	09/28/2023
							<b>Schedule Total</b>	<input type="text" value="\$32.00"/>
					<b>ReqID:</b> 0000044324			
							<b>Item Total for Line # 13</b>	<input type="text" value="\$32.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	Apple Magic Keyboard Wireless Bluetooth Rechargeable Works with Mac iPad or iPhone US English White		165/07	2.0000	EA	\$144.00000	\$288.00	09/28/2023
							<b>Schedule Total</b>	<input type="text" value="\$288.00"/>
					<b>ReqID:</b> 0000044324			
							<b>Item Total for Line # 14</b>	<input type="text" value="\$288.00"/>
							<b>Total PO Amount</b>	<input type="text" value="\$2,834.00"/>

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 Babley, CTCD, CTCM*  
 Sonya Babley, CTCD, CTCM  
 09/13/2023