



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 24-0001017

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** D    **PO Date:** 10/04/2023    **PO End Date:**    **PO Method:** IT    **Dispatch:** Dispatch Via Print    **Rev Dt:**

**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:** Michael Kagan  
**Phone:** (737) 400-5664  
**Fax:**  
**Email:** michael.kagan@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

Perry Office Plus Quote # SO1537286 dated 9/28/24

Texas HP DIR Contract: DIR-TSO-4159

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Rev (ATTACHMENT I) apply to this order.

This purchase is according to Delegated AIS not on DIR contract per 34 Texas Administrative Code § 20.391.

[DIR Waiver or exemption Information, if applicable]

**Contact**

Name: Lynnette Swonke  
 Tel: (512) 377-0327  
 E-mail: lynnette.swonke@twc.texas.gov

**Vendor Contact:**

Name: Adam Dolan  
 Tel: (800) 234-6605  
 E-mail: adamd@perryop.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

IT Supplies

Ship too: Criss Cole Rehabilitation Center  
 Attn: Lynnette Swonke  
 4800 N Lamar Blvd.  
 Austin TX 78756

**Authorized Signature**

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**10/04/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	THONGLEI Bluetooth Earphones Over Ear Headphones		204/68	2.0000	EA	\$101.00000	\$202.00	10/13/2023
							<b>Schedule Total</b>	<input type="text" value="\$202.00"/>
					<b>ReqID:</b> 0000044681			
							<b>Item Total for Line # 1</b>	<input type="text" value="\$202.00"/>
2-1	POCBUDS Bluetooth Headphones Wireless Earbuds 80hrs Playtime Lime Green		204/68	2.0000	EA	\$56.00000	\$112.00	10/13/2023
							<b>Schedule Total</b>	<input type="text" value="\$112.00"/>
					<b>ReqID:</b> 0000044681			
							<b>Item Total for Line # 2</b>	<input type="text" value="\$112.00"/>
3-1	GOLREX Bluetooth Headphones Wireless Earbuds, Grey		204/68	2.0000	EA	\$93.00000	\$186.00	10/13/2023
							<b>Schedule Total</b>	<input type="text" value="\$186.00"/>
					<b>ReqID:</b> 0000044681			
							<b>Item Total for Line # 3</b>	<input type="text" value="\$186.00"/>
4-1	JOYWISE Bluetooth Headphones		204/68	2.0000	EA	\$28.00000	\$56.00	10/13/2023
							<b>Schedule Total</b>	<input type="text" value="\$56.00"/>
					<b>ReqID:</b> 0000044681			
							<b>Item Total for Line # 4</b>	<input type="text" value="\$56.00"/>

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5-1	KORSKR Wireless Earbuds Bluetooth 5.3 Ear Buds, Black		204/68	2.0000	EA	\$29.00000	\$58.00	10/13/2023
							<b>Schedule Total</b>	<input type="text" value="\$58.00"/>
							<b>ReqID:</b> 0000044681	
							<b>Item Total for Line # 5</b>	<input type="text" value="\$58.00"/>
6-1	KT1 Ear Buds Wireless Earbuds V5.3, 120H Playtime, Pink		204/68	2.0000	EA	\$53.00000	\$106.00	10/13/2023
							<b>Schedule Total</b>	<input type="text" value="\$106.00"/>
							<b>ReqID:</b> 0000044681	
							<b>Item Total for Line # 6</b>	<input type="text" value="\$106.00"/>
7-1	KUIZIL Headphones Bluetooth 5.3 Wireless Earbuds ENC Noise Cancelling Mic		204/68	2.0000	EA	\$58.00000	\$116.00	10/13/2023
							<b>Schedule Total</b>	<input type="text" value="\$116.00"/>
							<b>ReqID:</b> 0000044681	
							<b>Item Total for Line # 7</b>	<input type="text" value="\$116.00"/>
8-1	XMENHA Open Ear Headphones Over Ear Earbuds Wireless Earbud		204/68	2.0000	EA	\$67.00000	\$134.00	10/13/2023
							<b>Schedule Total</b>	<input type="text" value="\$134.00"/>
							<b>ReqID:</b> 0000044681	
							<b>Item Total for Line # 8</b>	<input type="text" value="\$134.00"/>

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9-1	Generic Brand Sports Lightweight Bluetooth Headphones		204/68	2.0000	EA	\$145.00000	\$290.00	10/13/2023
							<b>Schedule Total</b>	<input type="text" value="\$290.00"/>
							<b>ReqID:</b> 0000044681	
							<b>Item Total for Line # 9</b>	<input type="text" value="\$290.00"/>
10-1	ORDTOP Wireless Earbud Bluetooth 5.3 Headphones Sport Earphones		204/68	2.0000	EA	\$52.00000	\$104.00	10/13/2023
							<b>Schedule Total</b>	<input type="text" value="\$104.00"/>
							<b>ReqID:</b> 0000044681	
							<b>Item Total for Line # 10</b>	<input type="text" value="\$104.00"/>
11-1	bmani Wireless Earbuds Bluetooth Headphones, Black		204/68	2.0000	EA	\$58.00000	\$116.00	10/13/2023
							<b>Schedule Total</b>	<input type="text" value="\$116.00"/>
							<b>ReqID:</b> 0000044681	
							<b>Item Total for Line # 11</b>	<input type="text" value="\$116.00"/>
12-1	BMANI Wireless Earbuds Bluetooth Headphones, Pink		204/68	2.0000	EA	\$58.00000	\$116.00	10/13/2023
							<b>Schedule Total</b>	<input type="text" value="\$116.00"/>
							<b>ReqID:</b> 0000044681	
							<b>Item Total for Line # 12</b>	<input type="text" value="\$116.00"/>

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13-1	bmani Wireless Earbuds Bluetooth Headphones 48hrs Play Back Sport Earphones, Purple		204/68	2.0000	EA	\$58.00000	\$116.00	10/13/2023
							<b>Schedule Total</b>	<input type="text" value="\$116.00"/>
							<b>ReqID:</b> 0000044681	
							<b>Item Total for Line # 13</b>	<input type="text" value="\$116.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	KUIZIL Wireless Earbuds Headphones Bluetooth 5.3, 50H Playtime, Blue		204/68	2.0000	EA	\$44.00000	\$88.00	10/13/2023
							<b>Schedule Total</b>	<input type="text" value="\$88.00"/>
							<b>ReqID:</b> 0000044681	
							<b>Item Total for Line # 14</b>	<input type="text" value="\$88.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
15-1	Wireless Earbuds, 2023 New Ultralight Sport Bluetooth 5.3 Headphones, Black		204/68	2.0000	EA	\$35.00000	\$70.00	10/13/2023
							<b>Schedule Total</b>	<input type="text" value="\$70.00"/>
							<b>ReqID:</b> 0000044681	
							<b>Item Total for Line # 15</b>	<input type="text" value="\$70.00"/>

**Total PO Amount**

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  
 10/04/2023



Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**10/04/2023**