



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0001078

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A E 10/09/2023 DG Dispatch Via Print

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: Anna James
Phone:
Fax:
Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

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

SEE SHIP TO

Per PERRY OFFICE PLUS corresponding Quote SO-1535862 dated 09/26/2023.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 (ATTACHMENT I) apply to this order.

Contact
LaToya Jackson
512-377-0349
latoya.jackson@tw.texas.gov

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

Vendor
PERRY OFFICE PRODUCTS
Adam P. Dolan
254-778-4755
adamd@perryop.com
EIN: 1742262229

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. PDF or Word Documents are only 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.

Ship to Comments:

Delivery Contact:
Criss Cole Rehabilitation Center

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

10/10/2023



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Attn: LaToya Jackson
 4800 N Lamar Blvd., MC 6804
 Austin TX 78756

512-377-0349
 latoya.jackson@tw.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Waterproof Case for Airtag, 4 Pack Air tag Keychain Holder		615/50	4.0000	EA	\$28.00000	\$112.00	10/20/2023
							Schedule Total	<input type="text" value="\$112.00"/>
							ReqID: 0000044785	
							Item Total for Line # 1	<input type="text" value="\$112.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Item # MISCOFFICE Apple AirTag 4 Pack		080/69	4.0000	EA	\$124.00000	\$496.00	10/20/2023
							Schedule Total	<input type="text" value="\$496.00"/>
							ReqID: 0000044785	
							Item Total for Line # 2	<input type="text" value="\$496.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Echo Dot (5th Gen, 2022 release) Charcoal		204/68	7.0000	EA	\$71.00000	\$497.00	10/20/2023
							Schedule Total	<input type="text" value="\$497.00"/>
							ReqID: 0000044785	
							Item Total for Line # 3	<input type="text" value="\$497.00"/>

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.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

10/10/2023



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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

10/10/2023