



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0003063

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Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 04/28/2025 **PO End Date:** **PO Method:** DG **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
DBA PERRY
PO BOX 1200
TEMPLE TX 76503-1200
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 003

Purchaser: MaryLou Ochoa

Phone:

Fax:

Email: marylou.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Per Perry Office Products corresponding Quote No. SO1593063 dated 4/15/2025.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 02/19/2025 (ATTACHMENT I) apply to this order.

Delivery Terms: 14 Days ARO

TWC Contact:

Name: Aracely Zea Sanchez

Tel: 512-340-4448

E-mail: Aracely.zea-sanchez@twc.texas.gov

Vendor Contact:

Name: Adam P. Dolan

Tel: (254) 778-4755

E-mail: adamd@perryop.com

Submit invoices via email to APPO@TWC.texas.gov and the TWC Contact 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.

Authorized Signature

Signature on File



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Bottle Brush Cleaner, 3 Piece	13060	240/63	2.0000	SET	\$14.50000	\$29.00	04/30/2025
							Schedule Total	\$29.00
							ReqID:	
							0000051641	
							Item Total for Line # 1	\$29.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Large Food Storage Container With Lid	13060	165/45	4.0000	SET	\$36.00000	\$144.00	04/30/2025
							Schedule Total	\$144.00
							ReqID:	
							0000051641	
							Item Total for Line # 2	\$144.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Chefman Disposable Air Fyer Liners	13060	640/60	3.0000	PAK	\$11.00000	\$33.00	04/30/2025
							Schedule Total	\$33.00
							ReqID:	
							0000051641	
							Item Total for Line # 3	\$33.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Syntus 12 Pack Bib Apron	13060	201/13	1.0000	PAK	\$36.00000	\$36.00	04/30/2025
							Schedule Total	\$36.00
							ReqID:	
							0000051641	
							Item Total for Line # 4	\$36.00

Authorized Signature

[Redacted Signature]



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Utopia Kitchen Light Grey Flour Sack Towels 12 Pack	13060	850/92	1.0000	PAK	\$36.00000	\$36.00	04/30/2025
							Schedule Total	\$36.00
							RegID: 0000051641	
							Item Total for Line # 5	\$36.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	KitchenClouds Anti Fatigue Mat	13060	360/28	1.0000	EA	\$24.00000	\$24.00	04/30/2025
							Schedule Total	\$24.00
							RegID: 0000051641	
							Item Total for Line # 6	\$24.00
							Total PO Amount	\$302.00

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