

N/A		Freight Terms: N/A ADDITIONAL TERM	Ship Via: N/A S AND CONDIT	PCC: E TIONS MA	PO D 04/28/ Y BE L	/2025	PO End Date: THE END OF T	DG	Dispatch Via P	Rev Dt: rint 05/13/2025
Vendor:	DBA PO E TEM	RY OFFICE PRODU PERRY 30X 1200 PLE TX 76503-1200 ed States	CTS INC				Ship To:		Texas Workforce Commission 4800 N LAMAR BLVD AUSTIN TX 78756 United States	
							Bill To:		APPO@twc.texas.go	v or
Vendor ID:	1742	262229 003							Texas Workforce Cor 101 E 15TH ST RM 470	
Purchaser: Phone:	Mary	Lou Ochoa							AUSTIN TX 78778-00 United States	JU1
Fax: Email:	mary	lou.ochoa@twc.texa	s.gov						TWC Prefers Electro	onic 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.										
POCN 1 - Line 1 increased due to expired quote. dwr - 05/13/2025										
Ship to Comments:										
Line-Sch: 1-1		e Description: tle Brush Cleaner, 3	PCA: 13060	Class/I 240/63		Quantity: 2.0000	UOM: SET	Unit Price: \$20.00000	Extended Amt: \$40.00	Due Date:
	Piec	iece								04/30/2025
<u>ReqID:</u> 0000051641							641	Schedule Total	\$40.00	
								Item T	otal for Line # 1	\$40.00
	Signature on File									



Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0003063 Purchase Order Change Notice (# 1)

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: **Extended Amt:** Due Date: Large Food Storage 4.0000 2-1 13060 165/45 SET \$36.00000 \$144.00 Container With Lid 04/30/2025 Schedule Total \$144.00 ReqID: 0000051641 Item Total for Line # 2 \$144.00 Quantity: UOM: **Unit Price:** Line-Sch: Line Description: PCA: Class/Item: Extended Amt: Due Date: 3.0000 3-1 Chefman Disposable Air 13060 640/60 PAK \$11.00000 \$33.00 Fyer Liners 04/30/2025 Schedule Total \$33.00 ReqID: 0000051641 Item Total for Line # 3 \$33.00 Unit Price: Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Extended Amt:** Due Date: 4-1 Syntus 12 Pack Bib Apron 13060 201/13 1.0000 PAK \$36.00000 \$36.00 04/30/2025 \$36.00 Schedule Total ReqID: 0000051641 Item Total for Line # 4 \$36.00 Line-Sch: Line Description: Class/Item: Quantity: UOM: Unit Price: PCA: Extended Amt: Due Date: 5-1 Utopia Kitchen Light Grey 13060 850/92 1.0000 PAK \$36.00000 \$36.00 Flour Sack Towels 12 Pack 04/30/2025 Schedule Total \$36.00 RegID: 0000051641 Item Total for Line # 5 \$36.00 Quantity: UOM: Unit Price: Line-Sch: Line Description: PCA: Class/Item: **Extended Amt:** Due Date: 6-1 KitchenClouds Anti Fatique 13060 360/28 1.0000 ΕA \$24.00000 \$24.00 04/30/2025 Mat Schedule Total \$24.00 ReqID: 0000051641 Item Total for Line #6 \$24.00



\$313.00

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.