

Vendor:PERRY OFFICE PRODUCTS INC DBA PERRY PO BOX 1200 TEMPLE TX 76503-1200 United StatesShip To:Texas Workforce Commission 4800 N LAMAR BLVD MC 6804 CCRC RM S-216 AUSTIN TX 78756 United StatesVendor ID:1742262229 003Bill To:APPO@twc.texas.gov or Texas Workforce Commission 101 E 15TH ST RM 470 AUSTIN TX 78778-0001 United StatesVendor ID:1742262229 003Ifter the state t	Payment Te N/A	rms: Freight Terms: N/A	Ship Via: N/A	PCC: E	PO Date: 04/29/2025	PO End Date:	PO Method: DG	Dispatch: Rev Dt: Dispatch Via Print				
DBA PERRY TEMPLE TX 76503-1200 United States 400 N LAMAR BLVD MC 6804 CCR M 5-216 AUSTIN TX 78756 United States BII To: APPO@twc.texas.gov or Texasa Workforce Commission 101 E 1571 FX Texasa Workforce Commission 101 E 1571 FX Purchaser: Michael Kagan Mu 470 AUSTIN TX 78778-0001 United States Purchaser: Michael Kagan (C) 7(3) 400-5664 FX: TWC Prefers Electronic Submission 101 E 1571 AUSTIN TX 78778-0001 United States Pointer: 737 140-5664 FX: TWC Prefers Electronic Submission Pointer: 737 140-5664 FX: TWC Prefers Electronic Submission Pointer: 73 TEX.ADMIN. CODE § 20.82(b)(1): Competitive bidding is not required for purchases of \$10,000 or less. Perry Office Plus Quote dated 4/15/25 By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 2/19/25 (ATTACHMENT 1) apply to this order. UWC Contact E-mail: winnet: swonke @twc.texas.gov Vendor Contact E-mail: date dated 4/15/25 By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 2/19/25 (ATTACHMENT 1) apply to this order. E-mail: date dated difeored point Tel: (254) 778-4755 E-mail: date date difeored point Tel: (254) 778-4755 Submit invoices via email to APPO@TWC.texas.gov. PDF or Word Documents are only accepted. All Invoices must include reference to TWC internal to Vendor 4-30-25 Change orders will be all	PLEASE NO	PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.										
Vendor ID: 1742262229_003 Texas Workforce Commission 101 E_15TH ST M 470 AUSTIN TX 78778-0001 United States Purchaser: Michael Kagan With Lexas.gov TWC Prefers Electronic Submission Point 34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less. Perry Office Plus Quote dated 4/15/25 By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 2/19/25 (ATTACHMENT 1) apply to this order. TWC Contact Name: Lynnette Swonke E-mail: Invnete.swonke@twc.texas.gov Vendor Dotate E-mail: Adam P. Dolan Tei (264) 778-4755 E-mail: Invictes via email to APPO@TWC.texas.gov. 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 needis 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 wring with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services. P0 25-0003075 Drivestment Statue Email to Vendor 4.30-25 PO 25-0003075 Drivestment Statue Email to Vendor 4.30-25 PO 25-0003075 PR Approval PO 25-0003075 Vendor Compliance Checklist Terms and Condition	Vendor:	DBA PERRY PO BOX 1200 TEMPLE TX 76503-1200		4800 CCF AUS	4800 N LAMAR BLVD MC 6804 CCRC RM S-216 AUSTIN TX 78756							
Vendor ID: 1742262229 003 101 E 15TH ST M 470 Purchaser: Michael Kagan AUSTIN TX 78778-0001 Phone: (737) 400-5664 United States Fax: michael.kagan@twc.texas.gov TWC Prefers Electronic Submission Pol Information: 34 TEX. ADMIN. CODE § 20.82(b)(1): Competitive bidding is not required for purchases of \$10,000 or less. Perry Office Plus Quote dated 4/15/25 By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms. Conditions Revised 2/19/25 (ATTACHMENT 1) apply to this order. TWC Contact Name: Lynnette Swonke E-mail: dam P. Dolan Tei (264) 778-4755 E-mail: dam@perryop.com VIN: 1742262229 Submit invoices via email to APPO@TWC.texas.gov. 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 need 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. P0 25-0003075 Drivestment Statue Email to Vendor 4.30-25 PO 25-0003075 PCC E Checklist P0 25-0003075 PR Approval PO 25-0003075 Vendor Compliance Checklist PO 25-0003075 Vendor Compliance Checklist						Bill To:	APF	O@twc.texas.gov or				
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Line-Sch: 1-1	Line Description: "65 lb. OPL Hard Mount	PCA: 13060	Class/Item: 450/37	Quantity: 1.0000	UOM: EA	Unit Price: \$5,771.64000	Extended Amt: \$5,771.64	Due Date:
1-1	Commercial Washer W/ Base (FRONT LOAD)" "Delivery Old Machine Removal Old Base Removal Install New Base Install New Washer Electrical (Wiring) Hoses Washer Programming "	13000	430/37	1.0000	EA <u>ReqID:</u> 0000051	S 698	\$5,771.04	05/05/2025 \$5,771.64 \$5,771.64
						Tot	al PO Amount	\$5,771.64

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.