



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0002768

Payment N/A Freight N/A Ship Via: N/A PCC: D Date: 02/27/23 PO Method: IT Dispatch: Dispatch Rev Dt:  
 Terms: Terms: 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  
 CRISS COLE SUITE 111  
 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

Purchaser: Gregory Kolz  
 Phone: (737) 400-5673  
 Fax:  
 Email: gregory.kolz@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**

Catalog Purchase subject to TWC Terms and Conditions

State Agencies are granted an exemption from the statutory requirement to purchase IT commodities through a DIR contract for procurements not to exceed \$10,000.

Per Perry Quote #: SO-1511293

**Ship to Comments:**

Contact upon delivery:

Business Enterprises of Texas (BET) Admin, Irene Garza, (512) 377-0563, cell 512-470-2472, Email: irene.garza@twc.texas.gov

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Charger for iPhone 12/13 MFi Apple Certified, PD 20W Fast Charger with 6FT Fast Charging Cord, USB C Charger Block & Fast SATA Cable for iPhone 12/13/iPad/iPod/Air Pods & More; MISCTECH; see attached quote	838/85	8.0000	EA	\$21.41000	\$171.28	02/28/2023

Schedule Total

ReqID:  
0000041289

Item Total for Line # 1

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

02/27/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	SPIDERCASE Designed for iPhone 12 Case/iPhone 12 Pro Case, 10 FT Military Grade Drop Protection with 2 pcs Tempered Glass Screen Protector Protective Cover for iPhone 12/12 Pro (Black); B08VCZRLRL MISCTECH; see attached quote	838/85	8.0000	EA	\$21.36000	\$170.88	02/28/2023
						<b>Schedule Total</b>	<input type="text" value="\$170.88"/>
				<b>ReqID:</b>	0000041289		
						<b>Item Total for Line # 2</b>	<input type="text" value="\$170.88"/>

**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  
 02/27/2023