



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0003761

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: E    Date: 05/11/23    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: IT'S BOUT TIME BEAUTY SUPPLY LLC  
 1743 TROUP HWY  
 TYLER TX 75701-5869  
 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: 1825126373

Purchaser: Marie Diemer  
 Phone: (737) 400-5620  
 Fax:  
 Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**

Delegated Purchase \$10000 or Less

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Chinet Comfort 16oz Cups W/Lids 70ct	615/60	2.0000	EA	\$38.82000	\$77.64	05/25/2023
						Schedule Total	\$77.64
				ReqID:	0000042221		
						Item Total for Line # 1	\$77.64
2-1	Kirkland Signature Heavyweight Clear Cutlery	615/60	1.0000	EA	\$48.96000	\$48.96	05/25/2023
						Schedule Total	\$48.96
				ReqID:	0000042221		
						Item Total for Line # 2	\$48.96

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

05/11/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Nestle Coffee Mate Creamer Singles 150ct 3PK	615/60	2.0000	PAK	\$45.91000	\$91.82	05/25/2023
						Schedule Total	\$91.82
				ReqID:	0000042221		
						Item Total for Line # 3	\$91.82
4-1	Perfect Stix Wooden Coffee Stirrer 100Pk	615/60	1.0000	PAK	\$15.92000	\$15.92	05/25/2023
						Schedule Total	\$15.92
				ReqID:	0000042221		
						Item Total for Line # 4	\$15.92
5-1	Nature Vly Granola Bars Crunchy O & H 48 bars	615/60	1.0000	EA	\$22.59000	\$22.59	05/25/2023
						Schedule Total	\$22.59
				ReqID:	0000042221		
						Item Total for Line # 5	\$22.59
6-1	Welch's Fruit Snacks Indv single bags 40ct	615/60	2.0000	EA	\$20.34000	\$40.68	05/25/2023
						Schedule Total	\$40.68
				ReqID:	0000042221		
						Item Total for Line # 6	\$40.68

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Pop Tarts Toaster Pastries 60ct	615/60	1.0000	EA	\$40.67000	\$40.67	05/25/2023
						Schedule Total	\$40.67
						ReqID:	0000042221
						Item Total for Line # 7	\$40.67
8-1	Oreo Mini Cookies Variety Pk 15 Big Bags	615/60	1.0000	EA	\$40.70000	\$40.70	05/25/2023
						Schedule Total	\$40.70
						ReqID:	0000042221
						Item Total for Line # 8	\$40.70
9-1	Nature's Garden Healthy Trail Mix 48 bags	615/60	1.0000	EA	\$49.19000	\$49.19	05/25/2023
						Schedule Total	\$49.19
						ReqID:	0000042221
						Item Total for Line # 9	\$49.19
10-1	Frito Lay Fun Times Mix Variety Pack 40ct	615/60	2.0000	EA	\$36.95000	\$73.90	05/25/2023
						Schedule Total	\$73.90
						ReqID:	0000042221
						Item Total for Line # 10	\$73.90

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Pocky Chocolate Biscuit Stick 3 Var Pk 12 ct	005/05	3.0000	PAK	\$30.79000	\$92.37	05/25/2023
						Schedule Total	\$92.37
				ReqID:	0000042221		
						Item Total for Line # 11	\$92.37
12-1	KIND Thins, Variety Pk, Dark Chocolate 30ct	005/05	1.0000	EA	\$41.19000	\$41.19	05/25/2023
						Schedule Total	\$41.19
				ReqID:	0000042221		
						Item Total for Line # 12	\$41.19
13-1	Gatorade G2 Thirst Quencher, 3 Flvrs 12oz 24pk	005/05	2.0000	PAK	\$34.74000	\$69.48	05/25/2023
						Schedule Total	\$69.48
				ReqID:	0000042221		
						Item Total for Line # 13	\$69.48
						Total PO Amount	\$705.11

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  
 05/11/2023



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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

**05/11/2023**