



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0001707

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 11/22/22 PO Method: DG 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: WOODTOOLS OF TEXAS LTD
DBA WOODCRAFT
13719 SAN PEDRO AVE
SAN ANTONIO TX 78232-4462
United States

Ship To: Texas Workforce Commission
4800 N LAMAR BLVD
AUSTIN TX 78756
United States

Vendor ID: 1383659278

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

Bill To: APPO@twc.texas.gov or
Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

PLEASE MAKE SURE TO PUT "CCRC- LYNNETTE SWONKE 4800 N. LAMAR BLVD. AUSTIN TX 78756" IN THE SHIP TO

Please contact Lynnette Swonke 512-377-0327 to schedule delivery.

This is a Client Service cost. The item(s) will be directly distributed to CCRC students and will not be retained by the agency.

Purpose: The students will use these items during their Industrial Arts training
Type: Purchase Order
Funding Source: VR
Cost code: 32804

Requester Contact information:

Name: Lynnette Swonke
Phone No: 512-377-0327
Fax No: 512-377-0469
Email: lynnette.swonke@twc.texas.gov

Delivery Contact:

Criss Cole Rehabilitation Center
Attn: Lynnette Swonke
4800 N Lamar Blvd., MC 6804
Austin TX 78756

Vendor Data and Contact Information

Vendor ID: 1383659278
Vendor Name: Wood Tools (Commercial Accounts)
Contact Name:
Address: 10901 N. IH 35, Austin, TX 78753
Phone No: 512 407-8787

Bill to Address (this is always)

101 E 15th St
Rm 446
Austin, TX 78778-0001
Email: APPO@twc.texas.gov

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

11/22/2022



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Delegated Purchase \$10000 or Less as per vendor Quote - 328-001101-1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	175330 NI-FLEX Disposable 5mil gloves Black (XL) 100 piece	201/42	2.0000	EA	\$29.99000	\$59.98	11/28/2022

Schedule Total

ReqID:
0000040165

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	154380 (NR) Feed-N-Wax 16oz	325/52	12.0000	EA	\$9.99000	\$119.88	11/28/2022

Schedule Total

ReqID:
0000040165

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	142246 WASHER HD #8x1/1/4"(100) SCRW	540/34	1.0000	EA	\$6.99000	\$6.99	11/28/2022

Schedule Total

ReqID:
0000040165

Item Total for Line # 3

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	159338 Knit Wipers 4lb	540/34	2.0000	EA	\$19.99000	\$39.98	11/28/2022

Schedule Total

ReqID:
0000040165

Item Total for Line # 4

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	124024 (NR) BUTCHER BLOCK OIL PT	540/34	12.0000	EA	\$16.99000	\$203.88	11/28/2022
						Schedule Total	<input type="text" value="\$203.88"/>
				ReqID:	0000040165		
						Item Total for Line # 5	<input type="text" value="\$203.88"/>
6-1	149747 Brd Hng SB 2in X 1- 3/8in	540/34	12.0000	EA	\$8.10000	\$97.20	11/28/2022
						Schedule Total	<input type="text" value="\$97.20"/>
				ReqID:	0000040165		
						Item Total for Line # 6	<input type="text" value="\$97.20"/>
7-1	161118 Broad Hinge 2x1-3/8 pr	540/34	12.0000	EA	\$5.99000	\$71.88	11/28/2022
						Schedule Total	<input type="text" value="\$71.88"/>
				ReqID:	0000040165		
						Item Total for Line # 7	<input type="text" value="\$71.88"/>
8-1	161112 Broad Hinge 2x1-3/8 pr	540/34	12.0000	EA	\$6.09000	\$73.08	11/28/2022
						Schedule Total	<input type="text" value="\$73.08"/>
				ReqID:	0000040165		
						Item Total for Line # 8	<input type="text" value="\$73.08"/>

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	145287 BOX HINGES 1 1/4X5/8#103	540/34	2.0000	EA	\$47.99000	\$95.98	11/28/2022
						Schedule Total	<input type="text" value="\$95.98"/>
				ReqID:			
				0000040165			
						Item Total for Line # 9	<input type="text" value="\$95.98"/>
10-1	142257 WASHER HD #8x1" C(100) SCREW	540/34	1.0000	EA	\$6.49000	\$6.49	11/28/2022
						Schedule Total	<input type="text" value="\$6.49"/>
				ReqID:			
				0000040165			
						Item Total for Line # 10	<input type="text" value="\$6.49"/>
						Total PO Amount	<input type="text" value="\$775.34"/>

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 Bebley, CTCD, CTCM
 Sonya Bebley, CTCD, CTCM
 11/22/2022