



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0002912

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: E    Date: 03/09/23    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: PERRY OFFICE PRODUCTS INC  
 P O BOX 1200  
 TEMPLE TX 76503  
 United States

Ship To: Texas Workforce Commission  
 3650 N BUCKNER STE 102  
 DALLAS TX 75228  
 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: Michael Kagan  
 Phone: (737) 400-5664  
 Fax:  
 Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**

Quote # SO-1513355  
 Delegated purchase \$10,000 or less  
 POC - Silvia Mercado  
 silvia.mercado@twc.texas.gov  
 iPhone Chargers

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Iphone Charger	450/07	2.0000	PAK	\$26.71000	\$53.42	03/24/2023

Schedule Total

ReqID:  
0000041429

Amazon: iPhone 14 13 12 11 Super Fast Charger [Apple MFi Certified] Lightning Cable 20W PD USB C Wall Charger 2-Pack 6FT Fast Charging Block Compatible with iPhone 14/14 Pro Max/13/13Pro/12/12 Pro/11,iPad; Brand Novobit Connectivity Technology USB, Lightning Connector Type USB Type C Compatible Devices Smartphones, Tablets Compatible Phone Models iPhone 14/14 Pro /14Pro Max /14 Plus/iPhone 13 /13 Mini /13 Pro /13 Pro Max /12 /12 Mini /12 Pro /12 Pro Max /iPhone 11 /11 Pro /11 Pro Max /iPhone XR /X /XS /XS Max /iPhone 8 Plus /SE 2020/iPad Pro, AirPods iPhone 14/14 Pro /14Pro Max /14 Plus/iPhone 13 /13 Mini /13 Pro /13 Pro Max /12 /12 Mini /12 Pro /12 Pro Max /iPhone 11 /11 Pro /11 Pro Max /iPhone XR /X /XS /XS Max /iPhone 8 Plus /SE 2020/iPad Pro, AirPods Included Components Cable Cable Length 6 Feet Special Feature Travel, Short Circuit Protection, Fast Charging Color White Total USB Ports 1

Item Total for Line # 1

Total PO Amount

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

03/09/2023



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0002912

Page: 2 of 2

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

**03/09/2023**