



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003278

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 04/06/23 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
 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: 1742262229

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

TWC Prefers Electronic Submission

PO Information:

This is a Client Service cost. The item(s) will be directly distributed to CCRC students and will not be retained by the agency. These items will be used by students during their BTC training.

Delegated Purchase \$10000 or Less

Per Vendor Quote #: SO-1515839

Ship to Comments:

ATTENTION:
 CCRC- LYNNETTE SWONKE
 4800 N. LAMAR BLVD
 AUSTIN TX 78756

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	MISCOFFICE Maria Child Vanilla Bean Lip Balm 50 Pack Natural Lip Conditioner Contains Beeswax Sunflower Oil Vitamin E and Other Moisturizing Ingredients Comes in Customizable Packaging	652/29	1.0000	EA	\$54.00000	\$54.00	04/13/2023

Schedule Total

ReqID:
0000041749

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

04/06/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	MISCOFFICE Tide to Go Instant Stain Remover.338 Ounce Sticks 5 in a Pack Sold as 1 Pack	485/90	10.0000	EA	\$19.00000	\$190.00	04/13/2023
						Schedule Total	\$190.00
						ReqID:	0000041749
						Item Total for Line # 2	\$190.00
3-1	MISCOFFICE Eucerin Advanced Repair Hand Cream Fragrance Free Hand Lotion for Very Dry Skin 2.7 Ounce pack of 3	652/29	15.0000	EA	\$20.00000	\$300.00	04/13/2023
						Schedule Total	\$300.00
						ReqID:	0000041749
						Item Total for Line # 3	\$300.00
4-1	MISCOFFICE SIPA Bulk Hand Sanitizer Cherry Scent Travel Size Bundle 1 oz Cap bottle (30ml Pack of 24) with 2 Keychain Hand Sanitizer Bottle Holder Protect Against Germs with Vitamin E Formula	485/83	2.0000	EA	\$29.00000	\$58.00	04/13/2023
						Schedule Total	\$58.00
						ReqID:	0000041749
						Item Total for Line # 4	\$58.00

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	MISCOFFICE Gillette Foamy Regular Shaving Cream, 11 Ounce (Pack of 12)	652/75	2.0000	EA	\$43.00000	\$86.00	04/13/2023
						Schedule Total	<input type="text" value="\$86.00"/>
				ReqID:			
				0000041749			
						Item Total for Line # 5	<input type="text" value="\$86.00"/>

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
 04/06/2023