



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0003381

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 04/14/23 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: 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: Marie Diemer  
Phone: (737) 400-5620

Fax:  
Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less - DIR TSO 4159

Perry Office Quote # SO 1516832

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

\*\*\*\*\*PLEASE DO NOT SUBSTITUTE\*\*\*\*\*

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 training to build confidence.

Requisition 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: 1743085130 replace - USE # 1742262229  
Vendor Name: V QUEST OFFICE / PERRY OFFICE PLUS  
Contact Name: Adam P. Dolan  
Address: 1401 North 3rd  
TEMPLE, TX 76501  
Phone No: (254) 778-4755

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

04/14/2023



Email: adamd@perryop.com

Bill to Address (this is always)  
 101 E 15th St  
 Rm 446  
 Austin, TX 78778-0001  
 Email: APPO@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	MISCOFFICE Project Source Chrome Handheld Shower 2.5GPM 9.5LPM	615/60	2.0000	EA	\$29.00000	\$58.00	04/21/2023
						Schedule Total	\$58.00
						ReqID:	0000041897
						Item Total for Line # 1	\$58.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Oatey 5Pack 0.5in x 43ft Plumber's Tape	615/60	1.0000	EA	\$9.15000	\$9.15	04/21/2023
						Schedule Total	\$9.15
						ReqID:	0000041897
						Item Total for Line # 2	\$9.15

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	MISCOFFICE DAP Alex Plus 16fl oz Heavy Duty Interior/Exterior White Spackling	615/60	1.0000	EA	\$11.00000	\$11.00	04/21/2023
						Schedule Total	\$11.00
						ReqID:	0000041897
						Item Total for Line # 3	\$11.00

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4-1	WBH186470 BAG, CONTRACTOR,32X50	615/60	4.0000	CTN	\$21.29000	\$85.16	04/21/2023
						<b>Schedule Total</b>	\$85.16
				<b>ReqID:</b>	0000041897		
						<b>Item Total for Line # 4</b>	\$85.16

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	MISCOFFICE Gator 8Piece Aluminum Oxide 220Grit Sheet Sandpaper	615/60	6.0000	EA	\$11.50000	\$69.00	04/21/2023
						<b>Schedule Total</b>	\$69.00
				<b>ReqID:</b>	0000041897		
						<b>Item Total for Line # 5</b>	\$69.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	MISCOFFICE 3M SandBlaster Pro 80Grit Premium Sanding Sponge 2.5in x 4.5in	615/60	24.0000	EA	\$8.55000	\$205.20	04/21/2023
						<b>Schedule Total</b>	\$205.20
				<b>ReqID:</b>	0000041897		
						<b>Item Total for Line # 6</b>	\$205.20

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	MISCOFFICE 3M SandBlaster Pro 220 Grit Premium 24 Sanding Sponge 2.5 in x 4.5in	615/60	24.0000	EA	\$8.55000	\$205.20	04/21/2023
						Schedule Total	\$205.20
						ReqID:	0000041897
						Item Total for Line # 7	\$205.20
8-1	MISCOFFICE 3M SandBlaster Pro 120 Grit Sanding 12 Sponge 2.5 in x 4.5in	615/60	12.0000	EA	\$8.55000	\$102.60	04/21/2023
						Schedule Total	\$102.60
						ReqID:	0000041897
						Item Total for Line # 8	\$102.60
9-1	MISCOFFICE Intex 100Z 1 Mil Canvas 100Z 6ft x 9ft Drop Cloth	615/60	4.0000	EA	\$28.00000	\$112.00	04/21/2023
						Schedule Total	\$112.00
						ReqID:	0000041897
						Item Total for Line # 9	\$112.00

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	MISCOFFICE Southwire 250ft 18 Clear Stranded Lamp 2 Cord	615/60	2.0000	EA	\$85.00000	\$170.00	04/21/2023
						<b>Schedule Total</b>	\$170.00
						<b>ReqID:</b> 0000041897	
						<b>Item Total for Line # 10</b>	\$170.00

**Total PO Amount** \$1,027.31

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*

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04/14/2023