



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0003906

Payment N/A Freight N/A Ship Via: N/A PCC: I Date: 05/23/23 PO Method: IT 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  
 202 HENRY O. FLIPPER ST  
 SAN ANGELO TX 76903-7008  
 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:**

32217 ANCIRA  
 VRD\_2217\_4164 Replacement I20W USB-C Power adapter and cord for iPhone SE for VRC Virginia Barerra due to missing. Two adapters and  
 cords approved by VRM Anna Allen. See attached pic of what is needed.  
 Quote # SO-1521433

DIR-TSO-4159

Delegated purchase \$10,000 or less

POC - Andrea L Lueders  
 (325) 653-2321 x1412  
 andrea.lueders@twc.texas.gov

VRM Anna Allen has approved the purchase of two charging cords and two power adapters for Apple iPhone SE.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	VRD_2217_4164 Replacement lightning cable for iPhone SE for VRC Virginia Barerra due to missing. Two cords approved by VRM Anna Allen. See attached pic of what is needed.	205/13	2.0000	EA	\$24.25000	\$48.50	05/23/2023

Schedule Total

ReqID:  
0000042450

Item Total for Line # 1

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

05/23/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	VRD_2217_4164 Replacement I20W USB-C Power adapter for iPhone SE for VRC Virginia Barerra due to missing. Two adapters approved by VRM Anna Allen. See attached pic of what is needed.	205/13	2.0000	EA	\$24.25000	\$48.50	05/23/2023
						<b>Schedule Total</b>	\$48.50
						<b>ReqID:</b>	
						0000042450	
						<b>Item Total for Line # 2</b>	\$48.50

**Total PO Amount** \$97.00

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  
**05/23/2023**