



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0004057

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 06/05/2023 **PO End Date:** **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 000

Purchaser: Rebecca Stone
Phone: (737) 400-5559
Fax:
Email: rebecca.stone@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

RUSH ORDER

Delegated Purchase \$10000 or Less

Quote SO-1522863

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
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
Email: adamd@perryop.com

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

06/05/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Carlisle FoodService Products 800FG17BK BestGuard Commercial Heat Protection Up to 450 F Oven Mitts Pair 17 Length Black	13060	201/42	4.0000	EA	\$27.00000	\$108.00	06/08/2023
							Schedule Total	<input type="text" value="\$108.00"/>
							ReqID: 0000042661	
							Item Total for Line # 1	<input type="text" value="\$108.00"/>
2-1	Ove Glove Hot Surface Handler Oven Mitt Glove Perfect for Kitchen Grilling 540 Degree Resistance As Seen On TV Household Gift Heat Flame	13060	201/42	6.0000	EA	\$23.00000	\$138.00	06/08/2023
							Schedule Total	<input type="text" value="\$138.00"/>
							ReqID: 0000042661	
							Item Total for Line # 2	<input type="text" value="\$138.00"/>
3-1	Retractable Gel Pens Quick Dry Ink Pens Fine Point 0.5mm Multicolor For Journaling Drawing Doodling and Notetaking Multicolor	13060	620/80	1.0000	PAK	\$16.00000	\$16.00	06/08/2023
							Schedule Total	<input type="text" value="\$16.00"/>
							ReqID: 0000042661	
							Item Total for Line # 3	<input type="text" value="\$16.00"/>

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	TUL Retractable Gel Pens Bullet Point 0.7 mm Gray Barrel, Assorted Standard And Bright Ink Colors Pack Of 14	13060	620/80	1.0000	PAK	\$30.70000	\$30.70	06/08/2023
							Schedule Total	<input type="text" value="\$30.70"/>
							ReqID: 0000042661	
							Item Total for Line # 4	<input type="text" value="\$30.70"/>
5-1	Zebra Pen Sarasa Clip Decoshine Retractable Gel Pen Fine Point 0.5mm Assorted Metallic Gel Ink 9 Pack, 49009	13060	620/80	1.0000	PAK	\$15.70000	\$15.70	06/08/2023
							Schedule Total	<input type="text" value="\$15.70"/>
							ReqID: 0000042661	
							Item Total for Line # 5	<input type="text" value="\$15.70"/>

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 Bebley, CTCD, CTCM

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