



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004613

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 07/12/2023 **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
 4405 SPRINGDALE RD
 RM 678M
 AUSTIN TX 78723
 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: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Quote SO-1525727

Shipping Address
 Attention To Misty Malnassy
 4405 SPRINGDALE RD
 RM 678M
 AUSTIN, TX 78723

TWC POC: Misty Malnassy / misty.malnassy@twc.texas.gov / +1 (512) 936-3791

Vendor: Perry Office Plus
 (800) 234-6605
 customersupport@perryop.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Air Sick Bags, 24/pk		475/70	1.0000	EA	\$14.27000	\$14.27	07/17/2023
							Schedule Total	<input type="text" value="\$14.27"/>
					ReqID:			
					0000043137			
							Item Total for Line # 1	<input type="text" value="\$14.27"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/12/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Disposable Razors, 2/pk		652/65	1.0000	EA	\$26.27000	\$26.27	07/17/2023
							Schedule Total	<input type="text" value="\$26.27"/>
							ReqID:	
							0000043137	
							Item Total for Line # 2	<input type="text" value="\$26.27"/>
3-1	12x12 White Washcloth, 24/pk		850/92	1.0000	EA	\$19.94000	\$19.94	07/17/2023
							Schedule Total	<input type="text" value="\$19.94"/>
							ReqID:	
							0000043137	
							Item Total for Line # 3	<input type="text" value="\$19.94"/>
4-1	Mylar Safety Blanket, 5/pk		345/30	1.0000	EA	\$11.36000	\$11.36	07/17/2023
							Schedule Total	<input type="text" value="\$11.36"/>
							ReqID:	
							0000043137	
							Item Total for Line # 4	<input type="text" value="\$11.36"/>
5-1	Lite Stop Bleeding Gauze		475/09	1.0000	EA	\$17.14000	\$17.14	07/17/2023
							Schedule Total	<input type="text" value="\$17.14"/>
							ReqID:	
							0000043137	
							Item Total for Line # 5	<input type="text" value="\$17.14"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Ice Pack Bags, 3 Rolls		475/70	1.0000	EA	\$22.84000	\$22.84	07/17/2023
							Schedule Total	<input type="text" value="\$22.84"/>
							ReqID: 0000043137	
							Item Total for Line # 6	<input type="text" value="\$22.84"/>
7-1	Cold Pack		475/70	1.0000	EA	\$38.57000	\$38.57	07/17/2023
							Schedule Total	<input type="text" value="\$38.57"/>
							ReqID: 0000043137	
							Item Total for Line # 7	<input type="text" value="\$38.57"/>
8-1	Gauze Rolls, 24/pk		475/09	1.0000	EA	\$22.13000	\$22.13	07/17/2023
							Schedule Total	<input type="text" value="\$22.13"/>
							ReqID: 0000043137	
							Item Total for Line # 8	<input type="text" value="\$22.13"/>
							Total PO Amount	<input type="text" value="\$172.52"/>

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
 07/12/2023