



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004710

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 07/19/2023 **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
 101 E 15TH ST
 RM 665
 AUSTIN TX 78778-0001
 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: Anna James

Phone:

Fax:

Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Perry Office Quotes: SO-1526744 and SO-1527307

Contact
 Kelly Langley
 737-279-7170
 kelly.langley@twc.texas.gov

Ship to Comments:

SHIP TO
 Texas Workforce Commission
 Attn: Kelly Langley
 101 E. 15th Street
 Room 380
 Austin, TX 78778

PH: 737 279 7170

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Eastvolt 218Piece Household Tool Kit, Auto Repair Tool 1 Set B082BDZ7SS - Communication Dept. low-cost high-impact media equipment for studio video production		045/47	1.0000	EA	\$89.99000	\$89.99	08/01/2023

Schedule Total

ReqID:
0000043805

B082BDZ7SS
MISCTECH

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/19/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	AC Adapter Compatible with Zoom SAD0006D AD0006D AD0006 Power Supply Cord B00935LQGU: Communication Dept. low-cost high-impact media equipment for studio video production		285/95	1.0000	EA	\$14.99000	\$14.99	08/01/2023
							Schedule Total	<input type="text" value="\$14.99"/>
							ReqID: 0000043805	
MISCTECH							Item Total for Line # 2	<input type="text" value="\$14.99"/>
3-1	Temery 17in1 Camera Cleaning Kit for DSLR Cameras Canon Nikon Sony B08QCS1861; Communication Dept. low-cost high-impact media equipment for studio video production		655/15	1.0000	EA	\$27.99000	\$27.99	08/01/2023
							Schedule Total	<input type="text" value="\$27.99"/>
							ReqID: 0000043805	
B00935LQGU MISCTECH							Item Total for Line # 3	<input type="text" value="\$27.99"/>
4-1	Camera Backpack, Multi-Functional Camera Bag, Waterproof Photography Travel Camera Case with Tripod Holder Small Black B0BP1RKH3L; Communication Dept. low-cost high-impact media equipment for studio video production		655/25	1.0000	EA	\$85.99000	\$85.99	08/01/2023
							Schedule Total	<input type="text" value="\$85.99"/>
							ReqID: 0000043805	
B08QCS1816 MISCTECH							Item Total for Line # 4	<input type="text" value="\$85.99"/>
							Total PO Amount	<input type="text" value="\$218.96"/>

Authorized Signature

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07/19/2023



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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

07/19/2023