



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004716

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 07/20/2023 **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: IT'S BOUT TIME BEAUTY SUPPLY LLC
 1743 TROUP HWY
 TYLER TX 75701-5869
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: 1825126373 000

Purchaser: Delight K Dehorty
Phone: (737) 249-0658
Fax:
Email: delight.dehorty@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Quote #OM7-13-23CS-A

Vendor POC:
 Tara Cooper
 info@itsabouttime.co

TWC POC:
 Lynnette Swonke
 lynnette.swonke@twc.texas.gov

These items will be used by students during their training at CCRC.

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|--|------|-------------|-----------|------|-----------------------------|--------------------------------|---------------------------------------|
| 1-1 | Neutrogena Ultra Sheer Lightweight Sunscreen Spray, SPF 70, 5 oz | | 652/29 | 6.0000 | EA | \$32.83000 | \$196.98 | 07/28/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$196.98"/> |
| | | | | | | ReqID: 0000043666 | | |
| | | | | | | | Item Total for Line # 1 | <input type="text" value="\$196.98"/> |

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

07/20/2023



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|-----------|---|------|-------------|-----------|------|-------------|--------------------------------|---------------------------------------|
| 2-1 | Pedialyte Multi Pack, Electrolyte Hydration Drink, berry frost & strawberry freeze, 0.6 Electrolyte powder packs, 80 count | | 393/30 | 1.0000 | PAK | \$147.19000 | \$147.19 | 07/28/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$147.19"/> |
| | | | | | | | ReqID: 0000043666 | |
| | | | | | | | Item Total for Line # 2 | <input type="text" value="\$147.19"/> |
| 3-1 | Gold Bond No Mess Clear Invisible Body Powder Spray, 7 oz., Absorbs Odor-Causing Sweat | | 652/37 | 10.0000 | EA | \$31.96000 | \$319.60 | 07/28/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$319.60"/> |
| | | | | | | | ReqID: 0000043666 | |
| | | | | | | | Item Total for Line # 3 | <input type="text" value="\$319.60"/> |
| 4-1 | Supergoop! PLAY Everyday Lotion SPF 50- 18 fl oz - Broad Spectrum Body & Face Sunscreen for Sensitive Skin - Great for Active Days - Fast Absorbing, Water & Sweat Resistant - Reef Friendly | | 652/29 | 1.0000 | PAK | \$101.60000 | \$101.60 | 07/28/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$101.60"/> |
| | | | | | | | ReqID: 0000043666 | |
| | | | | | | | Item Total for Line # 4 | <input type="text" value="\$101.60"/> |

Authorized Signature

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|-----------|---|------|-------------|-----------|------|-------------|--------------------------------|---------------------------------------|
| 5-1 | Sukeen [4 Pack] Cooling Towel (40"x12"),Ice Towel, Soft Breathable Chilly Towel, Microfiber Towel for Yoga, Sport, Running, Gym, Workout, Camping, Fitness, Workout & More Activities | | 345/64 | 3.0000 | PAK | \$59.99000 | \$179.97 | 07/28/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$179.97"/> |
| | | | | | | | ReqID: 0000043666 | |
| | | | | | | | Item Total for Line # 5 | <input type="text" value="\$179.97"/> |

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
 Sonya Bebley, CTCD, CTCM
 07/20/2023