



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0004775

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 07/25/2023    **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:** Michael Kagan  
**Phone:** (737) 400-5664  
**Fax:**  
**Email:** michael.kagan@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

Quote provided by Tara Cooper - Manager

Delegated purchase \$10,000 or less

POC - Lynnette Swonke  
 lynnette.swonke@twc.texas.gov

This is a Non-Client Service cost. The item(s) will be distributed and used solely by CCRC staff.

These items will be used to keep offices organized and clean.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Foppapedretti Cordless Vacuum Cleaner, 25Kpa Strong Suction, 35 mins Runtime, 4-in-1 Vacuum Cleaner with Detachable 2200mAh Rechargeable Battery, Lightweight Stick Vacuum for Hardwood Floor Pet Hair		045/78	3.0000	EA	\$192.98000	\$578.94	08/07/2023
							<b>Schedule Total</b>	<input type="text" value="\$578.94"/>
							<b>ReqID:</b> 0000043885	
							<b>Item Total for Line # 1</b>	<input type="text" value="\$578.94"/>

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**07/25/2023**



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2-1	Roomie Tec Cordless Vacuum Cleaner, 2 in 1 Handheld Vacuum, High-Power 2200mAh Li-ion Rechargeable Battery, with Corner Lighting and Upright Charging Base		045/78	3.0000	EA	\$116.99000	\$350.97	08/07/2023
							<b>Schedule Total</b>	<input type="text" value="\$350.97"/>
							<b>ReqID:</b> 0000043885	
							<b>Item Total for Line # 2</b>	<input type="text" value="\$350.97"/>
3-1	Bar Hanging VSD1801 Cordless Handheld & Stick Vacuum Cleaner 2 in 1, Rechargeable Li-ion Battery Powerful Lightweight for Hardwood Floor, Carpet and Pet Hair, H 43" (25" Folded) x W 10" x L 6", White		045/78	3.0000	EA	\$139.99000	\$419.97	08/07/2023
							<b>Schedule Total</b>	<input type="text" value="\$419.97"/>
							<b>ReqID:</b> 0000043885	
							<b>Item Total for Line # 3</b>	<input type="text" value="\$419.97"/>
4-1	Organizer Rack, 20 Pocket File Folders, Wall or Over The Door Hangings, Art Sorter Holders for Vertical Desktop File, Wrapping Paper, Clip, Magazine, 4 Metal Hook, Decoration Office BarHanging File Holder		615/43	1.0000	EA	\$43.95000	\$43.95	08/07/2023
							<b>Schedule Total</b>	<input type="text" value="\$43.95"/>
							<b>ReqID:</b> 0000043885	
							<b>Item Total for Line # 4</b>	<input type="text" value="\$43.95"/>

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5-1	3M - 1114112 - 1113996 VHB 4950 Heavy Duty Mounting Tape - 1 in. x 15 ft. Permanent Bonding Tape Roll with Acrylic Foam Core. Tapes and Adhesives		832/55	3.0000	EA	\$51.49000	\$154.47	08/07/2023
							Schedule Total	\$154.47
							ReqID:	0000043885
							Item Total for Line # 5	\$154.47
6-1	Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensed Rolls (6137H- 2PC-MP)		832/55	1.0000	EA	\$36.31000	\$36.31	08/07/2023
							Schedule Total	\$36.31
							ReqID:	0000043885
							Item Total for Line # 6	\$36.31
7-1	3M Bulk Buy 6061 Scotch Double Sided Adhesive Roller .27 in. x 8.7 yd. (Pack of 3)		832/55	3.0000	PAK	\$30.54000	\$91.62	08/07/2023
							Schedule Total	\$91.62
							ReqID:	0000043885
							Item Total for Line # 7	\$91.62
8-1	3M Double Sided Tape, Clear Mounting Tape, 1 Roll Adhesive Tape, 1 in x 450 in Wall Tape		832/55	3.0000	EA	\$43.98000	\$131.94	08/07/2023
							Schedule Total	\$131.94
							ReqID:	0000043885
							Item Total for Line # 8	\$131.94

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9-1	3M Natural Polyurethane Double Coated Foam Tape, 3/4" x 5 yards		832/55	3.0000	EA	\$38.23000	\$114.69	08/07/2023
							<b>Schedule Total</b>	<input type="text" value="\$114.69"/>
					<b>ReqID:</b> 0000043885			
							<b>Item Total for Line # 9</b>	<input type="text" value="\$114.69"/>
10-1	PE Foam Double Sided Adhesive Tape White, Outdoor and Indoor Super Strong for Automotive Mounting, Weatherproof Decorative and Trim, Photo Frame, Home Decor, 16.5ft x 0.94in x Thickness 0.079in		832/55	3.0000	EA	\$34.39000	\$103.17	08/07/2023
							<b>Schedule Total</b>	<input type="text" value="\$103.17"/>
					<b>ReqID:</b> 0000043885			
							<b>Item Total for Line # 10</b>	<input type="text" value="\$103.17"/>
11-1	EXPO : Dry Erase Precision Point Eraser with Replaceable Pad, Felt, 9 3/4w x 3 1/4d :- Sold as 2 Packs of - 1 - / - Total of 2 Each		005/05	1.0000	EA	\$52.28000	\$52.28	08/07/2023
							<b>Schedule Total</b>	<input type="text" value="\$52.28"/>
					<b>ReqID:</b> 0000043885			
							<b>Item Total for Line # 11</b>	<input type="text" value="\$52.28"/>

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12-1	Magnetic Dry Erase Marker Holder, Whiteboard Marker Holder, Magnetic Marker Holder for Fridge, Whiteboard, Locker, 8 Pieces Colorful Magnetic Markers and 2 Whiteboard Eraser, 11 Pieces Totally		005/05	5.0000	EA	\$30.79000	\$153.95	08/07/2023
							<b>Schedule Total</b>	<input type="text" value="\$153.95"/>
					<b>ReqID:</b> 0000043885			
							<b>Item Total for Line # 12</b>	<input type="text" value="\$153.95"/>
13-1	VUSIGN Small Dry Erase Whiteboard, 11 x 14 Inches White Board for Kids, Students, Fridge, Locker, Mini Dry Erase Board, Aluminum Frame		005/05	1.0000	EA	\$35.99000	\$35.99	08/07/2023
							<b>Schedule Total</b>	<input type="text" value="\$35.99"/>
					<b>ReqID:</b> 0000043885			
							<b>Item Total for Line # 13</b>	<input type="text" value="\$35.99"/>
14-1	Whiteboard Set - Small Dry Erase Board 15 x 12" with 1 Magnetic Dry Eraser, 4 Dry Wipe Markers and 4 Magnets - Mini White Wall Hanging Message Scoreboard for Home Office Desk (15x12" Landscape)		005/05	1.0000	EA	\$37.92000	\$37.92	08/07/2023
							<b>Schedule Total</b>	<input type="text" value="\$37.92"/>
					<b>ReqID:</b> 0000043885			
							<b>Item Total for Line # 14</b>	<input type="text" value="\$37.92"/>

**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.

Authorized Signature

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**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**

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