



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 24-0001071

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** D    **PO Date:** 10/09/2023    **PO End Date:**    **PO Method:** IT    **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 274M  
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:**  
Catalog Purchase subject to TWC Terms and Conditions  
  
"Per Perry Office Plus corresponding online pricing dated 10/09/2023  
  
By acceptance of this purchase order, Vendor agrees that only  
TWC Standard Terms Conditions Revised 05/12/2023 (ATTACHMENT I) apply to this order.  
  
This purchase is according to Delegated AIS not on DIR contract per 34 Texas Administrative Code § 20.391.  
  
State agencies are granted an exemption from statutory requirement to purchase IT commodities a DIR contract for procurement not to exceed \$10,000  
  
Requestor:  
Name: Kaila Cumby  
Tel: +1 (737) 667-5420  
E-mail: kaila.cumby@twc.texas.gov  
  
Shipping to: Texas Workforce Commission  
Attention To Kaila A Cumby  
4405 SPRINGDALE RD  
RM 274M  
AUSTIN, TX 78723  
  
Vendor Contact:  
Name: Customer service  
Phone: (800) 234-6605  
Email: customersupport@perryop.com  
  
Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.  
  
Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing, or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**10/09/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	High Speed HDMI Flat Cable, Ultra HD 4K, Digital Video with Audio (M/M), 6 ft, Black		204/68	1.0000	EA	\$11.40000	\$11.40	10/09/2023
	TRPP568006FL							
							<b>Schedule Total</b>	<input type="text" value="\$11.40"/>
					<b>ReqID:</b>			
					0000044634			
HDMI_Computer_Cable.png								
							<b>Item Total for Line # 1</b>	<input type="text" value="\$11.40"/>

**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 Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**10/09/2023**