

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0001367

Page: 1 of 2

PO Date: PO End Date: PO Method: Rev Dt: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch:

10/27/2023 N/A Е DG Dispatch Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

PERRY OFFICE PRODUCTS INC Vendor: Ship To: **Texas Workforce Commission** P O BOX 1200

2600 MACARTHUR BLVD, STE 102

LEWISVILLE TX 75067-6748

United States

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

(737) 400-5664

Fax:

Purchaser:

Phone:

Email: michael.kagan@twc.texas.gov **TWC Prefers Electronic Submission**

PO Information:

Perry Office Products dated 10/27/23

Michael Kagan

Vendor ID: 1742262229 000

TEMPLE TX 76503

United States

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 (ATTACHMENT I) apply to this

TWC Contact Name: Sarah A Frias E-mail: sarah.frias@twc.texas.gov

Vendor Contact

Name: Michelle Sandoval Tel: 254.778.4755

E-mail: michelles@perryop.com

VIN: 1742262229

Submit invoices via email to APPO@TWC.texas.gov. PDF or Word Documents are only 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.

Office Equipment

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

10/27/2023



Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0001367

Page: 2 of 2

| Chime Doorbell with 600ft Operate Range 58 Chimes 5 Volume Level LED Indicator Door Open Alarm | | | | | | | |
|---|---|---|--|---|--|--|---|
| | | | | | | Schedule Total | \$63.98 |
| | | ReqID: 0000045049 | | | | | |
| | | | | | Item ⁻ | Total for Line # 1 | \$63.98 |
| Line-Sch: Line Description: 2-1 Lewisville - Vision Metalizers 18" Outdoor Acrylic Round Convex Mirror, Security Mirror | PCA: | Class/Item: 420/74 | Quantity: 1.0000 | UOM: EA | Unit Price: \$52.99000 | Extended Amt: \$52.99 | Due Date: 10/31/2023 |
| | | | | <u>ReqID:</u> 0000045 | i049 | Schedule Total | \$52.99 |
| | | | | | Item ⁻ | Total for Line # 2 | \$52.99 |
| L A | Lewisville - Vision Metalizers 18" Outdoor Acrylic Round Convex | .ewisville - Vision Metalizers 18" Outdoor Acrylic Round Convex | Lewisville - Vision 420/74 Metalizers 18" Outdoor Acrylic Round Convex | Lewisville - Vision 420/74 1.0000 Metalizers 18" Outdoor Acrylic Round Convex | Line Description: PCA: Class/Item: Quantity: UOM: Lewisville - Vision 420/74 1.0000 EA Metalizers 18" Outdoor Acrylic Round Convex Mirror, Security Mirror ReqID: | Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: Lewisville - Vision 420/74 1.0000 EA \$52.99000 Metalizers 18" Outdoor Acrylic Round Convex Mirror, Security Mirror ReqID: 0000045049 | Line Description: Lewisville - Vision Metalizers 18" Outdoor Acrylic Round Convex Mirror, Security Mirror Class/Item: Quantity: UOM: Unit Price: Extended Amt: 420/74 1.0000 EA \$52.99000 \$52.99 |

IMPORTANT CONDITIONS OF ORDER

unless authorized by Purchaser prior to Shipment.

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.

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

- * 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

Sonva Bebley, CTCD, CTCM

10/27/2023