

Payment Ter N/A PLEASE NO	rms: Freight Terms: N/A TE: ADDITIONAL TERM	Ship Via: N/A IS AND COND	PCC: I ITIONS MA	PO Date: 11/10/2023 Y BE LISTED A1	PO End Date: THE END OF THE	PO Method: IT PURCHASE OR	Dispatch: Dispatch Via Prir DER.	Rev Dt: nt
Vendor:	PERRY OFFICE PRODU P O BOX 1200 TEMPLE TX 76503 United States	JCTS INC			Ship To:	480 AU	kas Workforce Comr 00 N LAMAR BLVD STIN TX 78756 ted States	nission
					Bill To:	AP	PO@twc.texas.gov	or
Vendor ID:	dor ID: 1742262229 000					101	as Workforce Comr E 15TH ST 470	nission
Purchaser: Phone:	Michael Kagan (737) 400-5664					-	STIN TX 78778-000 ted States	1
Fax: Email:	michael.kagan@twc.texa	as.gov				тм	C Prefers Electron	ic Submission

PO Information:

This purchase order is in accordance with Department of Information Resource Master Contract, DIR-TSO-4159, which expires on 09/28/2024. The attached TWC Standard Terms and Conditions (ATTACHMENT I) apply to this PO when not in conflict to those as stated in The Department of Information Resource Master Contract and will govern the issuance of a TWC Purchase order.

This purchase is according to Texas Government Code § 2157.068 Purchase of Automated Information Systems (products or services).

Perry Office Products Quote # SO1541493 dated 11/9/23

TWC Contact Name: Lynnette Swonke Tel: 512-377-0327 E-mail: lynnette.swonke@twc.texas.gov

Vendor Contact Name: Adam Dolan Tel: (800) 234-6605 E-mail: adamd@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.

These items will be used by staff to complete normal job duties.

Authorized Signature	
Sonya Bebley, CTCD, CTCM Sonya Bebley, CTCD, CTCM	<u>11/10/2023</u>



Line-Sch: 1-1	Line Description: BOOK,APPT,WK,PROF,	PCA:	Class/Item: 615/60	Quantity: 1.0000	UOM: EA	Unit Price: \$30.93000	Extended Amt: \$30.93	Due Date:
1-1	8X11,BLK		013/00	1.0000	LA	φ30.93000	ψ30.33	11/23/2023
							Schedule Total	\$30.93
					<u>ReqID:</u> 000004			
						ltem 1	Fotal for Line # 1	\$30.93
								· · · · · ·
.ine-Sch: 2-1	Line Description: Artfan 20242025 Monthly	PCA:	Class/Item: 615/60	Quantity: 1.0000	UOM: EA	Unit Price: \$16.00000	Extended Amt: \$16.00	Due Date:
	Planner Monthly Calendar							11/23/2023
							Schedule Total	\$16.00
					<u>ReqID:</u> 000004			
						Item 1	Fotal for Line # 2	\$16.00
Line-Sch: 3-1	Line Description: SHARP TANK Clear Grid	PCA:	Class/Item: 615/60	Quantity: 1.0000	UOM: EA	Unit Price: \$36.00000	Extended Amt: \$36.00	Due Date:
	Clips 150 Pc Set Ceiling Hook Kit							11/23/2023
					<u>ReqID:</u>		Schedule Total	\$36.00
					000004	5229		
						Item 1	Fotal for Line # 3	\$36.00
								<u> </u>
Line-Sch: 4-1	Line Description: BATTERY,COPPERTOP,	PCA:	Class/Item: 615/60	Quantity: 6.0000	UOM: BOX	Unit Price: \$32.05000	Extended Amt: \$192.30	Due Date:
	AA,BULK		0.0,00	0.0000	20/1	<i>Q</i> 20000000000000	<i>Q</i>	11/23/2023
							Schedule Total	\$192.30
					RegID:			
					000004			
						5229	Fotal for Line # 4	\$192.30

Authorized Signature	
Sonya Bebley, CTCD, CTCM	
Sonya Bebley, CTCD, CTCM	<u>11/10/2023</u>



				<u> </u>				
Line-Sch: 5-1	Line Description: BATTERY,COPPERTOP,	PCA:	Class/Item: 615/60	Quantity: 6.0000	UOM: BOX	Unit Price: \$31.50000	Extended Amt: \$189.00	Due Date:
51	AAA, BULK		010/00	0.0000	BOX	φ31.30000	φ105.00	11/23/2023
							Schedule Total	\$189.00
					<u>ReqID:</u> 000004	5220		
					000004	5225		
							T = (= 1	¢400.00
						Item	Total for Line # 5	\$189.00
Line-Sch: 6-1	Line Description: Wundermax Door Stoppers	PCA:	Class/Item: 615/60	Quantity: 2.0000	UOM: EA	Unit Price: \$17.00000	Extended Amt: \$34.00	Due Date:
01	Pack of Six		010/00	2.0000	LA	φ17.00000	ψ04.00	11/23/2023
							Schedule Total	\$34.00
					<u>ReqID:</u> 000004	5220		
					000004	5229		
						ltom	Total for Line # 6	\$34.00
						item	Total for Line # 6	\$34.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	VacLife AC DC 2 in 1 Tire Inflator VL708, Blue		615/60	3.0000	EA	\$52.00000	\$156.00	11/23/2023
							Schedule Total	\$156.00
					<u>ReqID:</u>			*
					000004	5229		
						Item	Total for Line # 7	\$156.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	RIWUCT Foldable Laptop Stand, Height Adjustable		615/60	2.0000	EA	\$35.00000	\$70.00	11/23/2023
	Ergonomic Computer							11/20/2020
	Stand for Desk, Black						Schedule Total	\$70.00
					<u>ReqID:</u>			<i></i>
					000004	5229		
						Item	Total for Line # 8	\$70.00

Authorized Signature	
Sonya Bebley, CTCD, CTCM BODYA BEDLEY, CTCD, CTCM	<u>11/10/2023</u>



Line-Sch: 9-1	Line Description: RIWUCT Foldable Laptop Stand, Height Adjustable 1 Ergonomic Computer Stand for Desk, Pink	PCA:	Class/Item: 615/60	Quantity: 1.0000	UOM: EA RegID:	Unit Price: \$36.00000	Extended Amt: \$36.00 Schedule Total	Due Date: 11/23/2023 \$36.00
					000004			
						Item 7	Total for Line # 9	\$36.00
Line-Sch: 10-1	Line Description: VacLife AC DC 2 in 1 Tire Inflator VL708, Yellow	PCA:	Class/Item: 615/60	Quantity: 1.0000	UOM: EA	Unit Price: \$52.00000	Extended Amt: \$52.00	Due Date: 11/23/2023
					<u>ReqID:</u> 000004		Schedule Total	\$52.00
						Item To	otal for Line # 10	\$52.00
Line-Sch: 11-1	Line Description: VacLife AC DC 2 in 1 Tire Inflator VL708, Orange	PCA:	Class/Item: 615/60	Quantity: 1.0000	UOM: EA	Unit Price: \$52.00000	Extended Amt: \$52.00	Due Date: 11/23/2023
					<u>ReqID:</u> 000004		Schedule Total	\$52.00
						Item To	otal for Line # 11	\$52.00
Line-Sch: 12-1	Line Description: VacLife AC DC 2 in 1 Tire Inflator VL708, Red	PCA:	Class/Item: 615/60	Quantity: 1.0000	UOM: EA	Unit Price: \$52.00000	Extended Amt: \$52.00	Due Date: 11/23/2023
					<u>ReqID:</u> 000004		Schedule Total	\$52.00
						Item Te	otal for Line # 12	\$52.00

Authorized Signature	
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Line-Sch: 13-1	Line Description: PRINTER,OJ,PRO8025E, AIO	PCA:	Class/Item: 615/60	Quantity: 1.0000	UOM: EA <u>ReqID:</u> 000004	Unit Price: \$165.08000	Extended Amt: \$165.08 Schedule Total	Due Date: 11/23/2023 \$165.08
						Item To	otal for Line # 13	\$165.08
Line-Sch: 14-1	Line Description: INKCART,HP 910XL,BK	PCA:	Class/Item: 207/72	Quantity: 3.0000	UOM: EA	Unit Price: \$37.99000	Extended Amt: \$113.97 Schedule Total	Due Date: 11/23/2023 \$113.97
					<u>ReqID:</u> 000004			ψιιο.στ
						Item To	otal for Line # 14	\$113.97
Line-Sch: 15-1	Line Description: INKCART,HP 910XL,CN	PCA:	Class/Item: 207/72	Quantity: 3.0000	UOM: EA	Unit Price: \$21.01000	Extended Amt: \$63.03	Due Date: 11/23/2023
					<u>ReqID:</u> 000004	5229	Schedule Total	\$63.03
						Item To	otal for Line # 15	\$63.03
Line-Sch: 16-1	Line Description: INKCART,HP 910XL,YL	PCA:	Class/Item: 207/72	Quantity: 3.0000	UOM: EA	Unit Price: \$21.01000	Extended Amt: \$63.03	Due Date: 11/23/2023
					<u>ReqID:</u> 000004		Schedule Total	\$63.03
						Item To	otal for Line # 16	\$63.03

Authorized Signature	
Sonya Bebley, CTCD, CTCM	
Sonya Bebley, CTCD, CTCM	<u>11/10/2023</u>



Line-Sch: 17-1	Line Description: INKCART,HP 910XL,MG	PCA:	Class/Item: 207/72	Quantity: 3.0000	UOM: EA	Unit Price: \$21.01000	Extended Amt: \$63.03	Due Date:
				0.0000		<i>4</i> -1010000000000000	<i>QOOOOOOOOOOOOO</i>	11/23/2023
						:	Schedule Total	\$63.03
					<u>ReqI</u>	<u>):</u>)45229		
					00000	-0220		
						Item Tot	al for Line # 17	\$63.03
								\$00.00
						Та	tal PO Amount	\$1,384,37

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 <u>Bobley</u> , CTCD, CTCM	<u>11/10/</u>

2023