



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0001551

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I PO Date: 11/10/2023 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
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: 1742262229 000

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic 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 Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

11/10/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	BOOK, APPT, WK, PROF, 8X11, BLK		615/60	1.0000	EA	\$30.93000	\$30.93	11/23/2023
							Schedule Total	<input type="text" value="\$30.93"/>
					ReqID:			
					0000045229			
							Item Total for Line # 1	<input type="text" value="\$30.93"/>
2-1	Artfan 20242025 Monthly Planner Monthly Calendar		615/60	1.0000	EA	\$16.00000	\$16.00	11/23/2023
							Schedule Total	<input type="text" value="\$16.00"/>
					ReqID:			
					0000045229			
							Item Total for Line # 2	<input type="text" value="\$16.00"/>
3-1	SHARP TANK Clear Grid Clips 150 Pc Set Ceiling Hook Kit		615/60	1.0000	EA	\$36.00000	\$36.00	11/23/2023
							Schedule Total	<input type="text" value="\$36.00"/>
					ReqID:			
					0000045229			
							Item Total for Line # 3	<input type="text" value="\$36.00"/>
4-1	BATTERY, COPPERTOP, AA, BULK		615/60	6.0000	BOX	\$32.05000	\$192.30	11/23/2023
							Schedule Total	<input type="text" value="\$192.30"/>
					ReqID:			
					0000045229			
							Item Total for Line # 4	<input type="text" value="\$192.30"/>

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5-1	BATTERY,COPPERTOP, AAA, BULK		615/60	6.0000	BOX	\$31.50000	\$189.00	11/23/2023
							Schedule Total	<input type="text" value="\$189.00"/>
							ReqID: 0000045229	
							Item Total for Line # 5	<input type="text" value="\$189.00"/>
6-1	Wundermax Door Stoppers Pack of Six		615/60	2.0000	EA	\$17.00000	\$34.00	11/23/2023
							Schedule Total	<input type="text" value="\$34.00"/>
							ReqID: 0000045229	
							Item Total for Line # 6	<input type="text" value="\$34.00"/>
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	<input type="text" value="\$156.00"/>
							ReqID: 0000045229	
							Item Total for Line # 7	<input type="text" value="\$156.00"/>
8-1	RIWUCT Foldable Laptop Stand, Height Adjustable Ergonomic Computer Stand for Desk, Black		615/60	2.0000	EA	\$35.00000	\$70.00	11/23/2023
							Schedule Total	<input type="text" value="\$70.00"/>
							ReqID: 0000045229	
							Item Total for Line # 8	<input type="text" value="\$70.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	RIWUCT Foldable Laptop Stand, Height Adjustable 1 Ergonomic Computer Stand for Desk, Pink		615/60	1.0000	EA	\$36.00000	\$36.00	11/23/2023
							Schedule Total	<input type="text" value="\$36.00"/>
					ReqID:			
					0000045229			
							Item Total for Line # 9	<input type="text" value="\$36.00"/>
10-1	VacLife AC DC 2 in 1 Tire Inflator VL708, Yellow		615/60	1.0000	EA	\$52.00000	\$52.00	11/23/2023
							Schedule Total	<input type="text" value="\$52.00"/>
					ReqID:			
					0000045229			
							Item Total for Line # 10	<input type="text" value="\$52.00"/>
11-1	VacLife AC DC 2 in 1 Tire Inflator VL708, Orange		615/60	1.0000	EA	\$52.00000	\$52.00	11/23/2023
							Schedule Total	<input type="text" value="\$52.00"/>
					ReqID:			
					0000045229			
							Item Total for Line # 11	<input type="text" value="\$52.00"/>
12-1	VacLife AC DC 2 in 1 Tire Inflator VL708, Red		615/60	1.0000	EA	\$52.00000	\$52.00	11/23/2023
							Schedule Total	<input type="text" value="\$52.00"/>
					ReqID:			
					0000045229			
							Item Total for Line # 12	<input type="text" value="\$52.00"/>

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13-1	PRINTER,OJ,PRO8025E, AIO		615/60	1.0000	EA	\$165.08000	\$165.08	11/23/2023
							Schedule Total	\$165.08
					ReqID:	0000045229		
							Item Total for Line # 13	\$165.08
14-1	INKCART,HP 910XL,BK		207/72	3.0000	EA	\$37.99000	\$113.97	11/23/2023
							Schedule Total	\$113.97
					ReqID:	0000045229		
							Item Total for Line # 14	\$113.97
15-1	INKCART,HP 910XL,CN		207/72	3.0000	EA	\$21.01000	\$63.03	11/23/2023
							Schedule Total	\$63.03
					ReqID:	0000045229		
							Item Total for Line # 15	\$63.03
16-1	INKCART,HP 910XL,YL		207/72	3.0000	EA	\$21.01000	\$63.03	11/23/2023
							Schedule Total	\$63.03
					ReqID:	0000045229		
							Item Total for Line # 16	\$63.03

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
17-1	INHCART,HP 910XL,MG		207/72	3.0000	EA	\$21.01000	\$63.03	11/23/2023
							Schedule Total	<input type="text" value="\$63.03"/>
					ReqID:			
					0000045229			
							Item Total for Line # 17	<input type="text" value="\$63.03"/>

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.

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