



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0003483

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Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 04/20/23 PO Method: DG Dispatch: Dispatch Rev Dt:  
Terms: Terms: Via Print

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

Vendor ID: 1825126373

Purchaser: Marie Diemer  
Phone: (737) 400-5620  
Fax:  
Email: marie.diemer@twc.texas.gov

Bill To: APPO@twc.texas.gov or  
Texas Workforce Commission  
101 E 15TH ST  
RM 470  
AUSTIN TX 78778-0001  
United States

TWC Prefers Electronic Submission

**PO Information:**

\*\*\*\*\*PLEASE MAKE SURE TO PUT "CCRC- LYNNETTE SWONKE 4800 N. LAMAR BLVD. AUSTIN TX 78756" IN THE SHIP TO

\*\*\*\*\*PLEASE DO NOT SUBSTITUTE\*\*\*\*\*

This is a Client Service cost. The item(s) will be directly distributed to CCRC students and will not be retained by the agency.

These items will be used by students during their training at CCRC.

Requisition Type: Purchase Order  
Funding Source: Pre-Ets  
Cost code: 32814

Requester Contact information:  
Name: Lynnette Swonke  
Phone No: 512-377-0327  
Fax No: 512-377-0469  
Email: lynnette.swonke@twc.texas.gov

Delivery Contact:  
Criss Cole Rehabilitation Center  
Attn: Lynnette Swonke  
4800 N Lamar Blvd., MC 6804  
Austin TX 78756

Vendor Data and Contact Information  
Vendor ID: 1825126373  
Vendor Name: Tara Cooper - Owner  
Its Bout Time Beauty Supply LLC  
1743 Troup Hwy  
Tyler, Texas 75701  
903-363-6208  
info@itsbouttime.co  
www.ibtbs.com  
FB: @itsbouttimebeauty  
IG: @itsbouttimebeautysupply

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

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04/20/2023



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Bill to Address (this is always)  
101 E 15th St  
Rm 446  
Austin, TX 78778-0001  
Email: APPO@twc.texas.gov  
Delegated Purchase \$10000 or Less

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Simple Modern Summit Water Bottle Lid-Flip Lid With Handle	615/60	8.0000	EA	\$16.99000	\$135.92	05/08/2023
						<b>Schedule Total</b>	\$135.92
						<b>ReqID:</b> 0000042000	
						<b>Item Total for Line # 1</b>	\$135.92
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Ove Glove Hot Surface Handler Oven Mitt Glove	615/60	1.0000	EA	\$21.99000	\$21.99	05/08/2023
						<b>Schedule Total</b>	\$21.99
						<b>ReqID:</b> 0000042000	
						<b>Item Total for Line # 2</b>	\$21.99
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Avery 10 Tab Dividers for 32 Ring Binder	615/60	20.0000	EA	\$5.33000	\$106.60	05/08/2023
						<b>Schedule Total</b>	\$106.60
						<b>ReqID:</b> 0000042000	
						<b>Item Total for Line # 3</b>	\$106.60

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<b>Line-Sch:</b> 4-1	<b>Line Description:</b> Zippered Portfolio Binder 3 Ring with Writing Pad	<b>Class/Item:</b> 615/60	<b>Quantity:</b> 20.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$28.27000	<b>Extended Amt:</b> \$565.40	<b>Due Date:</b> 05/08/2023
						<b>Schedule Total</b>	\$565.40
						<b>ReqID:</b> 0000042000	
						<b>Item Total for Line # 4</b>	\$565.40
<b>Line-Sch:</b> 5-1	<b>Line Description:</b> 8 Pack 3 Ring Pencil Pouch	<b>Class/Item:</b> 615/60	<b>Quantity:</b> 3.0000	<b>UOM:</b> PAK	<b>Unit Price:</b> \$18.62000	<b>Extended Amt:</b> \$55.86	<b>Due Date:</b> 05/08/2023
						<b>Schedule Total</b>	\$55.86
						<b>ReqID:</b> 0000042000	
						<b>Item Total for Line # 5</b>	\$55.86
<b>Line-Sch:</b> 6-1	<b>Line Description:</b> Swiffer Sweeper 2 in 1 Mops for Floor Cleaning	<b>Class/Item:</b> 615/60	<b>Quantity:</b> 4.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$32.34000	<b>Extended Amt:</b> \$129.36	<b>Due Date:</b> 05/08/2023
						<b>Schedule Total</b>	\$129.36
						<b>ReqID:</b> 0000042000	
						<b>Item Total for Line # 6</b>	\$129.36
<b>Line-Sch:</b> 7-1	<b>Line Description:</b> Tile Pro 2 Pak	<b>Class/Item:</b> 615/60	<b>Quantity:</b> 20.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$67.49000	<b>Extended Amt:</b> \$1,349.80	<b>Due Date:</b> 05/08/2023
						<b>Schedule Total</b>	\$1,349.80
						<b>ReqID:</b> 0000042000	
						<b>Item Total for Line # 7</b>	\$1,349.80

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Medium Tag Along Bottle Sling	615/60	20.0000	EA	\$43.20000	\$864.00	05/08/2023
						Schedule Total	\$864.00
						ReqID:	0000042000
						Item Total for Line # 8	\$864.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Ideal Home Innovations Travel Size Lint Roller	615/60	1.0000	EA	\$70.55000	\$70.55	05/08/2023
						Schedule Total	\$70.55
						ReqID:	0000042000
						Item Total for Line # 9	\$70.55
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	22 Pieces Metal Luggage Tags With Name ID Cards	615/60	2.0000	EA	\$31.99000	\$63.98	05/08/2023
						Schedule Total	\$63.98
						ReqID:	0000042000
						Item Total for Line # 10	\$63.98
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Purell Advanced Refreshing Gel Hand Sanitizer	615/60	3.0000	EA	\$62.34000	\$187.02	05/08/2023
						Schedule Total	\$187.02
						ReqID:	0000042000
						Item Total for Line # 11	\$187.02

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	CARLISLE FOODSERVICE PRODUCTS HEAT PROTECTION OVEN MITT	615/60	4.0000	EA	\$30.90000	\$123.60	05/08/2023
						<b>Schedule Total</b>	\$123.60
						<b>ReqID:</b> 0000042000	
						<b>Item Total for Line # 12</b>	\$123.60
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	WayTag Sampler Pack	615/60	20.0000	EA	\$15.79000	\$315.80	05/08/2023
						<b>Schedule Total</b>	\$315.80
						<b>ReqID:</b> 0000042000	
						<b>Item Total for Line # 13</b>	\$315.80
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	SMART & COOL Reusable Silicone Magnet Cable Ties for Bundling	615/60	16.0000	EA	\$25.59000	\$409.44	05/08/2023
						<b>Schedule Total</b>	\$409.44
						<b>ReqID:</b> 0000042000	
						<b>Item Total for Line # 14</b>	\$409.44

**Total PO Amount** \$4,399.32

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.

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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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