



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0003937

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: E    Date: 05/24/23    PO Method: DG    Dispatch: Dispatch Via Print    Rev Dt:

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

**Vendor:** ROCKLER COMPANIES INC  
 DBA ROCKLER WOODWORKING AND HARDWARE  
 PO BOX 500  
 MEDINA MN 55340-0500  
 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:** 1410758047

**Purchaser:** Sonya S Bebley  
**Phone:** (737) 400-5694  
**Fax:**  
**Email:** Sonya.Bebley@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

Delegated Purchase \$10000 or Less  
 Q00000832-2-Vendor won't remove tax from quote until sales receipt  
 POC Lynnette Swonke-(512) 377-0327

**Ship to Comments:**

Ship To / Delivery Contact:  
 Criss Cole Rehabilitation Center  
 Attn: Lynnette Swonke  
 4800 N Lamar Blvd., MC 6804  
 Austin TX 78756  
 (512) 377-0327

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item # 54885 CASE FEET 3/4" DIAMETER, GRAY	415/39	25.0000	PAK	\$1.90000	\$47.50	06/01/2023

Schedule Total

**ReqID:**  
0000042428

Item Total for Line # 1

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**05/24/2023**



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2-1	Item # 58411 CASE FEET 3/4" DIAMETER, BLACK	415/39	25.0000	PAK	\$5.36000	\$134.00	06/01/2023
						Schedule Total	\$134.00
				ReqID:			
				0000042428			
						Item Total for Line # 2	\$134.00
3-1	Item # 46618 3/4" RUBBER BUMPERS PK/4	665/23	50.0000	PAK	\$3.89000	\$194.50	06/01/2023
						Schedule Total	\$194.50
				ReqID:			
				0000042428			
						Item Total for Line # 3	\$194.50
4-1	Item # 74652 1/2" RUBBER BUMPERS PK/4	665/23	50.0000	PAK	\$3.89000	\$194.50	06/01/2023
						Schedule Total	\$194.50
				ReqID:			
				0000042428			
						Item Total for Line # 4	\$194.50
5-1	Item # 35161 #0000 STEEL WOOL 4 PADS	486/88	3.0000	PAK	\$9.75000	\$29.25	06/01/2023
						Schedule Total	\$29.25
				ReqID:			
				0000042428			
						Item Total for Line # 5	\$29.25

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Item # 50995 ***STEREO WIRELESS SPEAKER KIT - 2 SPEAKERS	939/77	12.0000	EA	\$39.04000	\$468.48	06/01/2023
						Schedule Total	\$468.48
						ReqID:	0000042428
						Item Total for Line # 6	\$468.48
7-1	Item # 69079 ***DEWALT 20V 5.0AH BATTERY	445/26	1.0000	EA	\$96.95000	\$96.95	06/01/2023
						Schedule Total	\$96.95
						ReqID:	0000042428
						Item Total for Line # 7	\$96.95
8-1	Item # 64249 DEWALT 20V COMP ROUTER	445/26	1.0000	EA	\$219.00000	\$219.00	06/01/2023
						Schedule Total	\$219.00
						ReqID:	0000042428
						Item Total for Line # 8	\$219.00
9-1	Item # 56683 2-3/4" FORSTNER BIT	445/26	2.0000	EA	\$31.23000	\$62.46	06/01/2023
						Schedule Total	\$62.46
						ReqID:	0000042428
						Item Total for Line # 9	\$62.46

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10-1	Item # 35377 WOODEN BEECH BLK SWIV W/BRK	420/96	4.0000	EA	\$23.42000	\$93.68	06/01/2023
						Schedule Total	\$93.68
						ReqID:	0000042428
						Item Total for Line # 10	\$93.68
11-1	Item # 65057 2-3/8"B&C HOLLOW POLY SWIVEL	450/36	24.0000	EA	\$15.61000	\$374.64	06/01/2023
						Schedule Total	\$374.64
						ReqID:	0000042428
						Item Total for Line # 11	\$374.64
12-1	Item # 66150 MINI DELUXE PANEL CLAMP	160/63	1.0000	EA	\$126.90000	\$126.90	06/01/2023
						Schedule Total	\$126.90
						ReqID:	0000042428
						Item Total for Line # 12	\$126.90
13-1	Item #30921 SURE-FOOT PLUS 3/4" PIPE CLAMP	160/63	2.0000	EA	\$16.59000	\$33.18	06/01/2023
						Schedule Total	\$33.18
						ReqID:	0000042428
						Item Total for Line # 13	\$33.18

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	Item # 55705 2" STIFF BLADE PUTTY KNIFE	445/12	1.0000	EA	\$5.85000	\$5.85	06/01/2023
						Schedule Total	\$5.85
				ReqID:	0000042428		
						Item Total for Line # 14	\$5.85
15-1	Item # 12/3 40FT RETRACTCORD REEL	460/04	1.0000	EA	\$117.14000	\$117.14	06/01/2023
						Schedule Total	\$117.14
				ReqID:	0000042428		
						Item Total for Line # 15	\$117.14
16-1	Item # 66966 12/3 65FT RETRACT CORD REEL	460/04	1.0000	EA	\$146.37000	\$146.37	06/01/2023
						Schedule Total	\$146.37
				ReqID:	0000042428		
						Item Total for Line # 16	\$146.37
						Total PO Amount	\$2,344.40

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.

Authorized Signature  
*Sonya Babley, CTCD, CTCM*  
 Sonya Babley, CTCD, CTCM  
 05/24/2023



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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**

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**05/24/2023**