



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0003937  
 Purchase Order Change Notice (# 1)

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 05/24/2023    **PO End Date:**    **PO Method:** DG    **Dispatch:** Dispatch Via Print    **Rev Dt:** 05/30/2023

**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 001

**Purchaser:** Rachel Dean  
**Phone:** (737) 400-5642  
**Fax:**  
**Email:** rachel.dean@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  
 POCN 1 to change buyer from Sonya to Rachel Dean. 5/30/23. RD

**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:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item # 54885 CASE FEET 3/4" DIAMETER, GRAY	13060	415/39	25.0000	PAK	\$1.90000	\$47.50	06/01/2023
							<b>Schedule Total</b>	<input type="text" value="\$47.50"/>
					<b>ReqID:</b> 0000042428			
							<b>Item Total for Line # 1</b>	<input type="text" value="\$47.50"/>

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**05/30/2023**



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2-1	Item # 58411 CASE FEET 3/4" DIAMETER, BLACK	13060	415/39	25.0000	PAK	\$5.36000	\$134.00	06/01/2023
							<b>Schedule Total</b>	<input type="text" value="\$134.00"/>
							<b>ReqID:</b> 0000042428	
							<b>Item Total for Line # 2</b>	<input type="text" value="\$134.00"/>
3-1	Item # 46618 3/4" RUBBER BUMPERS PK/4	13060	665/23	50.0000	PAK	\$3.89000	\$194.50	06/01/2023
							<b>Schedule Total</b>	<input type="text" value="\$194.50"/>
							<b>ReqID:</b> 0000042428	
							<b>Item Total for Line # 3</b>	<input type="text" value="\$194.50"/>
4-1	Item # 74652 1/2" RUBBER BUMPERS PK/4	13060	665/23	50.0000	PAK	\$3.89000	\$194.50	06/01/2023
							<b>Schedule Total</b>	<input type="text" value="\$194.50"/>
							<b>ReqID:</b> 0000042428	
							<b>Item Total for Line # 4</b>	<input type="text" value="\$194.50"/>
5-1	Item # 35161 #0000 STEEL WOOL 4 PADS	13060	486/88	3.0000	PAK	\$9.75000	\$29.25	06/01/2023
							<b>Schedule Total</b>	<input type="text" value="\$29.25"/>
							<b>ReqID:</b> 0000042428	
							<b>Item Total for Line # 5</b>	<input type="text" value="\$29.25"/>

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6-1	Item # 50995 ***STEREO WIRELESS SPEAKER KIT - 2 SPEAKERS	13060	939/77	12.0000	EA	\$39.04000	\$468.48	06/01/2023
							<b>Schedule Total</b>	<input type="text" value="\$468.48"/>
							<b>ReqID:</b> 0000042428	
							<b>Item Total for Line # 6</b>	<input type="text" value="\$468.48"/>
7-1	Item # 69079 ***DEWALT 20V 5.0AH BATTERY	13060	445/26	1.0000	EA	\$96.95000	\$96.95	06/01/2023
							<b>Schedule Total</b>	<input type="text" value="\$96.95"/>
							<b>ReqID:</b> 0000042428	
							<b>Item Total for Line # 7</b>	<input type="text" value="\$96.95"/>
8-1	Item # 64249 DEWALT 20V COMP ROUTER	13060	445/26	1.0000	EA	\$219.00000	\$219.00	06/01/2023
							<b>Schedule Total</b>	<input type="text" value="\$219.00"/>
							<b>ReqID:</b> 0000042428	
							<b>Item Total for Line # 8</b>	<input type="text" value="\$219.00"/>
9-1	Item # 56683 2-3/4" FORSTNER BIT	13060	445/26	2.0000	EA	\$31.23000	\$62.46	06/01/2023
							<b>Schedule Total</b>	<input type="text" value="\$62.46"/>
							<b>ReqID:</b> 0000042428	
							<b>Item Total for Line # 9</b>	<input type="text" value="\$62.46"/>

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10-1	Item # 35377 WOODEN BEECH BLK SWIV W/BRK	13060	420/96	4.0000	EA	\$23.42000	\$93.68	06/01/2023
							<b>Schedule Total</b>	<input type="text" value="\$93.68"/>
					<b>ReqID:</b> 0000042428			
							<b>Item Total for Line # 10</b>	<input type="text" value="\$93.68"/>
11-1	Item # 65057 2-3/8"B&C HOLLOW POLY SWIVEL	13060	450/36	24.0000	EA	\$15.61000	\$374.64	06/01/2023
							<b>Schedule Total</b>	<input type="text" value="\$374.64"/>
					<b>ReqID:</b> 0000042428			
							<b>Item Total for Line # 11</b>	<input type="text" value="\$374.64"/>
12-1	Item # 66150 MINI DELUXE PANEL CLAMP	13060	160/63	1.0000	EA	\$126.90000	\$126.90	06/01/2023
							<b>Schedule Total</b>	<input type="text" value="\$126.90"/>
					<b>ReqID:</b> 0000042428			
							<b>Item Total for Line # 12</b>	<input type="text" value="\$126.90"/>
13-1	Item #30921 SURE-FOOT PLUS 3/4" PIPE CLAMP	13060	160/63	2.0000	EA	\$16.59000	\$33.18	06/01/2023
							<b>Schedule Total</b>	<input type="text" value="\$33.18"/>
					<b>ReqID:</b> 0000042428			
							<b>Item Total for Line # 13</b>	<input type="text" value="\$33.18"/>

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14-1	Item # 55705 2" STIFF BLADE PUTTY KNIFE	13060	445/12	1.0000	EA	\$5.85000	\$5.85	06/01/2023
							<b>Schedule Total</b>	<input type="text" value="\$5.85"/>
							<b>ReqID:</b> 0000042428	
							<b>Item Total for Line # 14</b>	<input type="text" value="\$5.85"/>
15-1	Item # 12/3 40FT RETRACTCORD REEL	13060	460/04	1.0000	EA	\$117.14000	\$117.14	06/01/2023
							<b>Schedule Total</b>	<input type="text" value="\$117.14"/>
							<b>ReqID:</b> 0000042428	
							<b>Item Total for Line # 15</b>	<input type="text" value="\$117.14"/>
16-1	Item # 66966 12/3 65FT RETRACT CORD REEL	13060	460/04	1.0000	EA	\$146.37000	\$146.37	06/01/2023
							<b>Schedule Total</b>	<input type="text" value="\$146.37"/>
							<b>ReqID:</b> 0000042428	
							<b>Item Total for Line # 16</b>	<input type="text" value="\$146.37"/>

**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.

**Authorized Signature**  
*Sonya Babley, CTCD, CTCM*  
 Sonya Babley, CTCD, CTCM **05/30/2023**