



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004776

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 07/25/2023 **PO End Date:** **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: 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

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

Vendor ID: 1825126373 000

Purchaser: MaryLou Ochoa
Phone:
Fax:
Email: marylou.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Quote for Lynnette Swonke CCRC

Vendor POC:
 Tara Cooper
 info@itsbouttime.com

TWC POC:
 Lynnette Swonke
 lynnette.swonke@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Combo: Tenergy Premium NiMH AAA 1000mAh Rechargeable Batteries, 12-pack (+ 3 x Holders)		450/32	2.0000	EA	\$43.99000	\$87.98	08/08/2023
							Schedule Total	<input type="text" value="\$87.98"/>
						ReqID: 0000043820		
							Item Total for Line # 1	<input type="text" value="\$87.98"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

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07/25/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	AED Plus Replacement Batteries		450/32	10.0000	PAK	\$123.49000	\$1,234.90	08/08/2023
							Schedule Total	<input type="text" value="\$1,234.90"/>
							ReqID: 0000043820	
							Item Total for Line # 2	<input type="text" value="\$1,234.90"/>
3-1	Duracell Optimum AA Batteries with Power Boost Ingredients, 12 Count Pack Double A Battery with Long-lasting Power, All-Purpose Alkaline AA Battery for Household and Office Devices		450/32	2.0000	PAK	\$34.24000	\$68.48	08/08/2023
							Schedule Total	<input type="text" value="\$68.48"/>
							ReqID: 0000043820	
							Item Total for Line # 3	<input type="text" value="\$68.48"/>
4-1	Duracell Optimum AAA Batteries, 24 Count Pack Triple A Battery with Power Boost Ingredients, Long-Lasting Power Alkaline AAA Battery for Household (Ecommerce Packaging)		450/32	2.0000	PAK	\$54.32000	\$108.64	08/08/2023
							Schedule Total	<input type="text" value="\$108.64"/>
							ReqID: 0000043820	
							Item Total for Line # 4	<input type="text" value="\$108.64"/>
5-1	K15 Retractable Mini Pocket Knife, Mini Retracting Box Cutter, 6pk		445/21	1.0000	PAK	\$42.76000	\$42.76	08/08/2023
							Schedule Total	<input type="text" value="\$42.76"/>
							ReqID: 0000043820	
							Item Total for Line # 5	<input type="text" value="\$42.76"/>

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Mini Top Slide Utility Blades, PK 5		445/21	2.0000	PAK	\$9.28000	\$18.56	08/08/2023
							Schedule Total	<input type="text" value="\$18.56"/>
					ReqID: 0000043820			
							Item Total for Line # 6	<input type="text" value="\$18.56"/>

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

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07/25/2023