



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001814
 Purchase Order Change Notice (# 1)

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 12/06/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 12/07/2023

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: 2340-2926
 4800 N LAMAR BLVD TX MC6804
 CCRC RM 164
 AUSTIN TX 78756
 United States

Ship To Attention: CCRC _ Lynnette Swonke
Bill To: 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1742262229 000

Purchaser: Donna M Navarro
Phone: (737) 400-5662
Fax:

512/936-3299

Email: donna.navarro@twc.texas.gov

Bill To Email: APPO@twc.texas.gov

PO Information:

POCN1 DONE TO INCREASE COST FOR LINE ITEM 6 AND LINE ITEM 9 AND TO DECREASE QTY TO 5 FOR LINE 6.

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Per [Perry Office Products] corresponding Quote No. SO-1542505 dated 11/09/2023.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 10/25/2023 (ATTACHMENT I) apply to this order.

Delivery Terms: 5-7 Days ARO

TWC Delivery Contact:

Name: Lynnette Swonke
 Tel: 512-377-0327
 E-mail: lynnette.swonke@twc.texas.gov

Vendor Contact:

Name: Customer Support
 Tel: 800-234-6605 / 254-778-4755
 E-mail: customersupport@perryop.com ; adamd@perryop.com

Submit invoices via email to APPO@TWC.texas.gov and the TWC Contact listed above. PDF or Word Documents are only 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.

Ship to Comments:

PLEASE SHIP TO:
 CCRC
 LYNNETTE SWONKE
 4800 N LAMAR BLVD
 AUSTIN TX78756

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

12/07/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001814
 Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Anykit Digital Otoscope for iPhone, iPad, And Android Devices	13060	465/37	1.0000	EA	\$44.00000	\$44.00	12/20/2023
							Schedule Total	\$44.00
							ReqID:	0000045347
							Item Total for Line # 1	\$44.00
2-1	Cynamed Mini Otoscope	13060	465/37	1.0000	EA	\$42.00000	\$42.00	12/20/2023
							Schedule Total	\$42.00
							ReqID:	0000045347
							Item Total for Line # 2	\$42.00
3-1	Cynamed Otoscope Cover, Otoscope Specula Tips, Plastic Speculum Disposable, Pack of 50	13060	465/37	4.0000	EA	\$18.00000	\$72.00	12/20/2023
							Schedule Total	\$72.00
							ReqID:	0000045347
							Item Total for Line # 3	\$72.00
4-1	EASEL,WHITEBOARD, MAG,3648	13060	785/15	1.0000	EA	\$189.00000	\$189.00	12/20/2023
							Schedule Total	\$189.00
							ReqID:	0000045347
							Item Total for Line # 4	\$189.00

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

12/07/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001814
 Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Phonak Cerustop Wax Filters, 1mm 32 Piece	13060	839/12	30.0000	EA	\$22.00000	\$660.00	12/20/2023
							Schedule Total	\$660.00
							ReqID: 0000045347	
							Item Total for Line # 5	\$660.00
6-1	Wax Guards Filters for Phonak CeruShield Disk (10 Packs of 80 Filters)	13060	839/12	5.0000	EA	\$71.50000	\$357.50	12/20/2023
							Schedule Total	\$357.50
							ReqID: 0000045347	
							Item Total for Line # 6	\$357.50
7-1	Global II by Dry And Store Electric Hearing Aid Dehumidifier with UVC Lamp	13060	710/75	5.0000	EA	\$180.00000	\$900.00	12/20/2023
							Schedule Total	\$900.00
							ReqID: 0000045347	
							Item Total for Line # 7	\$900.00
8-1	Dry And Store Zephyr Hearing Aid Dryer	13060	710/75	10.0000	EA	\$112.00000	\$1,120.00	12/20/2023
							Schedule Total	\$1,120.00
							ReqID: 0000045347	
							Item Total for Line # 8	\$1,120.00

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

12/07/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001814
 Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Giantex 15 Drawers Rolling Cart	13060	615/33	1.0000	EA	\$156.00000	\$156.00	12/20/2023
							Schedule Total	\$156.00
							ReqID: 0000045347	
							Item Total for Line # 9	\$156.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Hearing Aids Clip for Adults Seniors	13060	710/75	20.0000	EA	\$12.00000	\$240.00	12/20/2023
							Schedule Total	\$240.00
							ReqID: 0000045347	
							Item Total for Line # 10	\$240.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Digital Otoscope with 7 Inch IPS Screen	13060	005/05	1.0000	EA	\$116.00000	\$116.00	12/06/2023
							Schedule Total	\$116.00
							ReqID: 0000045347	
							Item Total for Line # 11	\$116.00

Total PO Amount \$3,896.50

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
 12/07/2023

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

12/07/2023