



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0002848

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 03/11/2024 **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: PERRY OFFICE PRODUCTS INC
P O BOX 1200
TEMPLE TX 76503
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: 1742262229 000

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

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Per quote - SO-1553536

Justification: 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 IA training at CCRC.

Requisition Type: Purchase Order
Funding Source: VR
Cost code: 42804

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: 1742262229
Vendor Name: PERRY OFFICE PLUS
Contact Name: Adam P. Dolan
Address: 1401 North 3rd
TEMPLE, TX 76501
Phone No: (254) 778-4755
Fax:
Email: adamd@perryop.com / brenda.curled@perryop.com

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

03/11/2024



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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

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	MMMTP385450 POUCH, LAMINATING,THRM,LTR SZ	13060	615/60	1.0000	PAK	\$17.09000	\$17.09	03/22/2024
							Schedule Total	<input type="text" value="\$17.09"/>
							ReqID: 0000046487	
							Item Total for Line # 1	<input type="text" value="\$17.09"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	MMMTP585120 POUCH, LAMINATING,THRM, BUSCD SZ	13060	615/60	2.0000	PAK	\$1.96000	\$3.92	03/22/2024
							Schedule Total	<input type="text" value="\$3.92"/>
							ReqID: 0000046487	
							Item Total for Line # 2	<input type="text" value="\$3.92"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Pilot Juice Gel Rolling Ball Pens, Ultra Fine Point	13060	615/60	1.0000	PAK	\$15.00000	\$15.00	03/22/2024
							Schedule Total	<input type="text" value="\$15.00"/>
							ReqID: 0000046487	
							Item Total for Line # 3	<input type="text" value="\$15.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Pilot Juice 038 Retractable Gel Ink Pen, Set of 10	13060	615/60	1.0000	PAK	\$15.00000	\$15.00	03/22/2024
							Schedule Total	<input type="text" value="\$15.00"/>
							ReqID: 0000046487	
							Item Total for Line # 4	<input type="text" value="\$15.00"/>

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5-1	PIL31279 PEN,GEL,RTR, G2,G23,UF,BLU	13060	615/60	1.0000	DOZ	\$21.04000	\$21.04	03/22/2024
							Schedule Total	<input type="text" value="\$21.04"/>
							ReqID: 0000046487	
							Item Total for Line # 5	<input type="text" value="\$21.04"/>
6-1	AXCGWON42100CTGLO VES,RDT,NTRLE,1000,S, O	13060	615/60	1.0000	CTN	\$166.98000	\$166.98	03/22/2024
							Schedule Total	<input type="text" value="\$166.98"/>
							ReqID: 0000046487	
							Item Total for Line # 6	<input type="text" value="\$166.98"/>
7-1	AXCGWON44100CTGLO VES,RDT,NTRLE,1000,M, O	13060	615/60	1.0000	CTN	\$166.98000	\$166.98	03/22/2024
							Schedule Total	<input type="text" value="\$166.98"/>
							ReqID: 0000046487	
							Item Total for Line # 7	<input type="text" value="\$166.98"/>
8-1	AXCGWON46100CTGLO VES,RDT,NTRLE,1000,L, O	13060	615/60	1.0000	CTN	\$166.98000	\$166.98	03/22/2024
							Schedule Total	<input type="text" value="\$166.98"/>
							ReqID: 0000046487	
							Item Total for Line # 8	<input type="text" value="\$166.98"/>

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9-1	AXCGWON48100CTGLO VES,RDT,NTRLE,1000,X, O	13060	615/60	1.0000	CTN	\$166.98000	\$166.98	03/22/2024
							Schedule Total	\$166.98
					ReqID: 0000046487			
							Item Total for Line # 9	\$166.98
10-1	BICPMER36AST MARKER,PERM,FN,AST, 36/PK	13060	615/60	5.0000	PAK	\$31.84000	\$159.20	03/22/2024
							Schedule Total	\$159.20
					ReqID: 0000046487			
							Item Total for Line # 10	\$159.20
11-1	PIL57087 PEN,FRX STKS, MED,AST,48,	13060	615/60	2.0000	PAK	\$101.21000	\$202.42	03/22/2024
							Schedule Total	\$202.42
					ReqID: 0000046487			
							Item Total for Line # 11	\$202.42
12-1	PIL31451 PEN,FRIXION CLICKR,ERS,BE	13060	615/60	3.0000	DOZ	\$30.23000	\$90.69	03/22/2024
							Schedule Total	\$90.69
					ReqID: 0000046487			
							Item Total for Line # 12	\$90.69

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13-1	PIL11384 PEN,FRIXION, GEL,1.0MM,BK	13060	615/60	1.0000	DOZ	\$32.65000	\$32.65	03/22/2024
							Schedule Total	\$32.65
					ReqID: 0000046487			
							Item Total for Line # 13	\$32.65
14-1	PIL31467 PEN,FRIXN CLICKR,3/PK,AST	13060	615/60	3.0000	PAK	\$7.71000	\$23.13	03/22/2024
							Schedule Total	\$23.13
					ReqID: 0000046487			
							Item Total for Line # 14	\$23.13
15-1	Cliganic Super Jumbo Cotton Balls, 200 Count	13060	615/60	1.0000	PAK	\$15.00000	\$15.00	03/22/2024
							Schedule Total	\$15.00
					ReqID: 0000046487			
							Item Total for Line # 15	\$15.00
16-1	Taja Password Keeper Book with Alphabetical Tabs	13060	615/60	1.0000	EA	\$12.30000	\$12.30	03/22/2024
							Schedule Total	\$12.30
					ReqID: 0000046487			
							Item Total for Line # 16	\$12.30

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17-1	Gator 5 Inch Random Orbit Hook Loop Red Resin Aluminum Oxide Sanding Discs 50Pack 80 Grit	13060	615/60	6.0000	EA	\$26.45000	\$158.70	03/22/2024
							Schedule Total	<input type="text" value="\$158.70"/>
					ReqID: 0000046487			
							Item Total for Line # 17	<input type="text" value="\$158.70"/>
18-1	Gator 5 Inch Random Orbit Hook Loop Red Resin Aluminum Oxide Sanding Discs 50Pack 120 Grit	13060	615/60	6.0000	PAK	\$23.35000	\$140.10	03/22/2024
							Schedule Total	<input type="text" value="\$140.10"/>
					ReqID: 0000046487			
							Item Total for Line # 18	<input type="text" value="\$140.10"/>
19-1	Gator 5 Inch Random Orbit Hook Loop Red Resin Aluminum Oxide Sanding Discs 50Pack 220 Grit	13060	615/60	6.0000	EA	\$25.45000	\$152.70	03/22/2024
							Schedule Total	<input type="text" value="\$152.70"/>
					ReqID: 0000046487			
							Item Total for Line # 19	<input type="text" value="\$152.70"/>
20-1	DEWALT Random Orbit Sander, Variable Speed, 5 Inch, DWE6423	13060	615/60	3.0000	EA	\$128.00000	\$384.00	03/22/2024
							Schedule Total	<input type="text" value="\$384.00"/>
					ReqID: 0000046487			
							Item Total for Line # 20	<input type="text" value="\$384.00"/>

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21-1	HOS24510 WIPES,CLRD POLO RAGS,10LB	13060	615/60	4.0000	PAK	\$23.51000	\$94.04	03/22/2024
							Schedule Total	\$94.04
							ReqID: 0000046487	
							Item Total for Line # 21	\$94.04
22-1	WBI186470 BAG, CONTRACTOR,32X50	13060	615/60	1.0000	PAK	\$22.42000	\$22.42	03/22/2024
							Schedule Total	\$22.42
							ReqID: 0000046487	
							Item Total for Line # 22	\$22.42
23-1	WDF490088 LUBRICANT, WD40,16OZ	13060	615/60	2.0000	EA	\$10.91000	\$21.82	03/22/2024
							Schedule Total	\$21.82
							ReqID: 0000046487	
							Item Total for Line # 23	\$21.82
24-1	3 In One MultiPurpose Oil, 8 OZ, 12 Pack	13060	615/60	1.0000	PAK	\$79.00000	\$79.00	03/22/2024
							Schedule Total	\$79.00
							ReqID: 0000046487	
							Item Total for Line # 24	\$79.00

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25-1	Kwikset Tylo Interior Passage Door Knob	13060	615/60	1.0000	EA	\$19.50000	\$19.50	03/22/2024
							Schedule Total	<input type="text" value="\$19.50"/>
							ReqID: 0000046487	
							Item Total for Line # 25	<input type="text" value="\$19.50"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
26-1	B And P Lamp Polarized Quick Connect Lamp Plug, SPT1	13060	615/60	50.0000	EA	\$13.95000	\$697.50	03/22/2024
							Schedule Total	<input type="text" value="\$697.50"/>
							ReqID: 0000046487	
							Item Total for Line # 26	<input type="text" value="\$697.50"/>
							Total PO Amount	<input type="text" value="\$3,045.14"/>

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
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 03/11/2024