



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0002872

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 03/13/2024 **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: Rubyna M Ochoa
Phone: (737) 295-0317
Fax:
Email: rubyna.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

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

Per [PERRY OFFICE PRODUCTS, INC.] corresponding Quote No. SO-1553565 dated 3/6/2024.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01-30-2024 (ATTACHMENT I) apply to this order.

Delivery Terms: 10 Days ARO

TWC Point of Contact-
Name: CCRC- LYNNETTE SWONKE
Tel: +1 (512) 377-0327
E-mail: lynn timer.swonke@twc.texas.gov

Vendor Contact-
Name: Adam Dolan
Tel: 254.774.6789
E-mail: adamd@perryop.com

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager 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."

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

03/13/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Win Up Time Manual Standing Desk Adjustable Height 1 Heavy Duty, 55x24, White	13060	425/20	1.0000	EA	\$210.00000	\$210.00	03/22/2024
							Schedule Total	<input type="text" value="\$210.00"/>
					ReqID: 0000046483			
							Item Total for Line # 1	<input type="text" value="\$210.00"/>
2-1	Win Up Time Manual Standing Desk Adjustable Height 4 Heavy Duty, 55x24, Black	13060	425/20	4.0000	EA	\$205.00000	\$820.00	03/22/2024
							Schedule Total	<input type="text" value="\$820.00"/>
					ReqID: 0000046483			
							Item Total for Line # 2	<input type="text" value="\$820.00"/>
3-1	PeroBuno Mini Vacuum Cleaner for Car 18KPa Powerful Brushless Motor Handheld Vacuum, Cordless, 3 In One	13060	045/78	4.0000	EA	\$62.00000	\$248.00	03/22/2024
							Schedule Total	<input type="text" value="\$248.00"/>
					ReqID: 0000046483			
							Item Total for Line # 3	<input type="text" value="\$248.00"/>
4-1	Win Up Time Manual Standing Desk Adjustable Height Heavy Duty Crank Mobile Standing Desk 48 x 24, White	13060	425/20	1.0000	EA	\$166.00000	\$166.00	03/22/2024
							Schedule Total	<input type="text" value="\$166.00"/>
					ReqID: 0000046483			
							Item Total for Line # 4	<input type="text" value="\$166.00"/>

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5-1	Small Mouse Pad Computer Mouse Mat for Man Woman Steampunk Mechanical Gears Print Mouse Pad	13060	615/60	5.0000	EA	\$21.08000	\$105.40	03/22/2024
							Schedule Total	<input type="text" value="\$105.40"/>
							ReqID: 0000046483	
							Item Total for Line # 5	<input type="text" value="\$105.40"/>
6-1	FLASLD Heat Resistant Mat for Air Fryer	13060	360/27	2.0000	EA	\$29.00000	\$58.00	03/22/2024
							Schedule Total	<input type="text" value="\$58.00"/>
							ReqID: 0000046483	
							Item Total for Line # 6	<input type="text" value="\$58.00"/>
7-1	JOYSEEKER Standing Desk Converter 32 inch Dual Monitor Riser	13060	425/20	5.0000	EA	\$199.00000	\$995.00	03/22/2024
							Schedule Total	<input type="text" value="\$995.00"/>
							ReqID: 0000046483	
							Item Total for Line # 7	<input type="text" value="\$995.00"/>
8-1	3 Port Battery Charger Bundle with Ryobi Charger and 1Buho Tool Bag	13060	450/07	1.0000	EA	\$167.00000	\$167.00	03/22/2024
							Schedule Total	<input type="text" value="\$167.00"/>
							ReqID: 0000046483	
							Item Total for Line # 8	<input type="text" value="\$167.00"/>

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9-1	3 Pack USB C Wall Charger Block, 40W	13060	450/07	3.0000	EA	\$36.00000	\$108.00	03/22/2024
							Schedule Total	\$108.00
							ReqID: 0000046483	
							Item Total for Line # 9	\$108.00
10-1	CONE,BANANA 2',TRI LINGUAL	13060	801/78	5.0000	EA	\$68.72000	\$343.60	03/22/2024
							Schedule Total	\$343.60
							ReqID: 0000046483	
							Item Total for Line # 10	\$343.60
11-1	LAMINATOR,THERMAL, WIDE 13"	13060	005/05	1.0000	EA	\$93.00000	\$93.00	03/22/2024
							Schedule Total	\$93.00
							ReqID: 0000046483	
							Item Total for Line # 11	\$93.00
12-1	BRITECH Cordless Lightweight Stick Vacuum Cleaner, 3 300W Motor	13060	005/05	3.0000	EA	\$257.00000	\$771.00	03/22/2024
							Schedule Total	\$771.00
							ReqID: 0000046483	
							Item Total for Line # 12	\$771.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	Shipping	13060	005/05	1.0000	LOT	\$5.00000	\$5.00	03/22/2024
							Schedule Total	<input type="text" value="\$5.00"/>
							ReqID: 0000046483	
							Item Total for Line # 13	<input type="text" value="\$5.00"/>

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

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