



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0002909

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 03/15/2024 **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: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
Per Perry Office Supply corresponding Quote No. SO-1554324 dated 3/11/2024
By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 (ATTACHMENT I) apply to this order.
GOODS OR SERVICES LESS THAN \$10,000.00 : 34 TX ADMIN CODE § 20.82 - DELEGATED PURCHASES
Delivery Terms: 15 Days ARO
Requester Contact information:
Name: LaToya Jackson
Phone No: 512-377-0349
Fax No: 512-377-0469
Email: latoya.jackson@tw.texas.gov
Vendor Contact-
Contact Name: Adam P. Dolan
Phone No: (254) 778-4755
Email: 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

03/15/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	MISCOFFICE B07NBQX8HS CHEFMAN Small, Compact Air Fryer Healthy Cooking, 2 4 Qt	13060	165/07	4.0000	EA	\$55.00000	\$220.00	04/02/2024
							Schedule Total	<input type="text" value="\$220.00"/>
					ReqID: 0000046524			
							Item Total for Line # 1	<input type="text" value="\$220.00"/>
2-1	MISCOFFICE George Foreman Contact Submersible Grill	13060	165/07	2.0000	EA	\$77.00000	\$154.00	04/02/2024
							Schedule Total	<input type="text" value="\$154.00"/>
					ReqID: 0000046524			
							Item Total for Line # 2	<input type="text" value="\$154.00"/>
3-1	MISCOFFICE PURELL Professional Surface Disinfecting Wipe Pack of 6	13060	345/94	8.0000	EA	\$50.00000	\$400.00	04/02/2024
							Schedule Total	<input type="text" value="\$400.00"/>
					ReqID: 0000046524			
							Item Total for Line # 3	<input type="text" value="\$400.00"/>
4-1	Item # EVEEN92 BATTERY, ALKALINE, IND, AAA,	13060	450/06	10.0000	BOX	\$12.11000	\$121.10	04/02/2024
							Schedule Total	<input type="text" value="\$121.10"/>
					ReqID: 0000046524			
							Item Total for Line # 4	<input type="text" value="\$121.10"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	MISCOFFICE 5 Pack 39.9 x39.3 Fire Blanket Fire Suppression Blanket	13060	450/41	2.0000	EA	\$59.00000	\$118.00	04/02/2024
							Schedule Total	<input type="text" value="\$118.00"/>
							ReqID: 0000046524	
							Item Total for Line # 5	<input type="text" value="\$118.00"/>
6-1	MISCOFFICE Surge Protector Power Strip Tower with 5 USB Ports and 6 Night Light, 10FT	13060	615/60	6.0000	EA	\$33.00000	\$198.00	04/02/2024
							Schedule Total	<input type="text" value="\$198.00"/>
							ReqID: 0000046524	
							Item Total for Line # 6	<input type="text" value="\$198.00"/>
7-1	MISCOFFICE SIUDANGKA Mini Air Fryer Liners for 2qt Air Fryer, 100 2 PCS	13060	165/07	2.0000	EA	\$15.50000	\$31.00	04/02/2024
							Schedule Total	<input type="text" value="\$31.00"/>
							ReqID: 0000046524	
							Item Total for Line # 7	<input type="text" value="\$31.00"/>

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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