

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0003618

Page: 1 of 2

PO Method: **Payment Terms:** Freight Terms: Ship Via: PCC: PO Date: PO End Date: Dispatch: Rev Dt:

05/21/2024 N/A Ε DG Dispatch Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

PERRY OFFICE PRODUCTS INC Vendor: Ship To: **Texas Workforce Commission** 4410 DILLON LN STE 44 P O BOX 1200

TEMPLE TX 76503 **CORPUS CHRISTI TX 78415**

United States United States

> APPO@twc.texas.gov or Bill To:

> > **Texas Workforce Commission**

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

(737) 400-5664

Email: michael.kagan@twc.texas.gov **TWC Prefers Electronic Submission**

PO Information:

Purchaser:

Phone: Fax:

Vendor ID: 1742262229 000

Michael Kagan

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

Perry Office Plus Quote # SO1561523 dated 5/21/24

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 1/30/24 (ATTACHMENT 1) apply to this

TWC Contact Name: Diana Valdez E-mail: diana.valdez@twc.texas.gov

Vendor Contact

Name: Michelle Sandoval Tel: 254.778.4755

E-mail: michelles@perryop.com

VIN: 1742262229

Submit invoices via email to APPO@TWC.texas.gov. 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.

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt: Due Date:** 1-1

Targus® Ultra Mini 19-Key 13060 205/68 15.0000 \$44.95000 \$674.25 FΑ

Numeric Keypad With USB

Hub, Black, Schedule Total \$674.25

RegID: 0000047191

Item Total for Line #1 \$674.25

Authorized Signature

Sonya Bebley, CTCD, CTCM

05/21/2024

05/29/2024



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Page: 2 of 2

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: **Extended Amt:** Due Date: 2-1 Plantronics Blackwire 13060 20.0000 205/68 EΑ \$56.95000 \$1,139.00 C3210 Headset 05/29/2024 Schedule Total \$1,139.00 RegID: 0000047191

Item Total for Line # 2

Total PO Amount

\$1,139.00 \$1,813.25

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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/21/2024