



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0003699

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A E 05/29/2024 DG Dispatch Via Print

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
*****PRE-ETS *****
PLEASE MAKE SURE TO PUT "CCRC- LYNNETTE SWONKE 4800 N. LAMAR BLVD. AUSTIN, TX 78756" IN THE SHIP TO FIELD
Pre-Ets 7652X5 - 894 Pre-ETS Support Good
This is a Client Service cost. The item(s) will be directly distributed to CCRC students and will not be retained by the agency.
Justification: These items will be used by students during their GEAR training at CCRC
Requisition Type: Purchase Order
Funding Source: Pre-Ets
Speed chart: 42803
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
Bill to Address (this is always)
101 E 15th St
Rm 446
Austin, TX 78778-0001
Email: APPO@twc.texas.gov

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/30/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Anyoo Waterproof Rain Poncho Lightweight Reusable Hiking Hooded Coat Jacket for Outdoor Activities Army green	13060	578/57	5.0000	EA	\$23.00000	\$115.00	05/30/2024
							Schedule Total	<input type="text" value="\$115.00"/>
							ReqID: 0000047438	
							Item Total for Line # 1	<input type="text" value="\$115.00"/>
2-1	Anyoo Waterproof Rain Poncho Lightweight Reusable Hiking Hooded Coat Jacket for Outdoor Activities Light Gray	13060	578/57	5.0000	EA	\$23.00000	\$115.00	05/30/2024
							Schedule Total	<input type="text" value="\$115.00"/>
							ReqID: 0000047438	
							Item Total for Line # 2	<input type="text" value="\$115.00"/>
3-1	Anyoo Waterproof Rain Poncho Lightweight Reusable Hiking Hooded Coat Jacket for Outdoor Activities Sea Blue	13060	578/57	5.0000	EA	\$23.00000	\$115.00	05/30/2024
							Schedule Total	<input type="text" value="\$115.00"/>
							ReqID: 0000047438	
							Item Total for Line # 3	<input type="text" value="\$115.00"/>
4-1	Simple Modern Wide Mouth Lid Leak Proof Straw Chug Handle Flip Fits Summit Water Bottles and Hydro Flask, Tumbler Style, Midnight Black	13060	578/57	25.0000	EA	\$12.00000	\$300.00	05/30/2024
							Schedule Total	<input type="text" value="\$300.00"/>
							ReqID: 0000047438	
							Item Total for Line # 4	<input type="text" value="\$300.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	36 Tablets - Clean Stainless Steel, Thermos, Tumbler, Insulated, Plastic and Reusable Water Bottles 2 Bottle Bright Cleaning Tablets are Easy and Safe to Use	13060	578/57	5.0000	PAK	\$36.00000	\$180.00	05/30/2024
							Schedule Total	<input type="text" value="\$180.00"/>
							ReqID: 0000047438	
							Item Total for Line # 5	<input type="text" value="\$180.00"/>
6-1	Unigear Dry Bag Waterproof, 20L Floating and Lightweight Bags for Kayaking, Boating, Fishing, Swimming and Camping with Waterproof Phone Case	13060	578/57	25.0000	EA	\$30.00000	\$750.00	05/30/2024
							Schedule Total	<input type="text" value="\$750.00"/>
							ReqID: 0000047438	
							Item Total for Line # 6	<input type="text" value="\$750.00"/>
7-1	Anyoo Waterproof Rain Poncho Lightweight Reusable Hiking Hooded Coat Jacket for Outdoor Activities Yellow	13060	578/57	10.0000	EA	\$23.00000	\$230.00	05/30/2024
							Schedule Total	<input type="text" value="\$230.00"/>
							ReqID: 0000047438	
							Item Total for Line # 7	<input type="text" value="\$230.00"/>
8-1	FROGG TOGGS Chilly Pad	13060	578/57	25.0000	EA	\$19.50000	\$487.50	05/30/2024
							Schedule Total	<input type="text" value="\$487.50"/>
							ReqID: 0000047438	
							Item Total for Line # 8	<input type="text" value="\$487.50"/>

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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

Sonya Babley, CTCD, CTCM

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05/30/2024