



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0000644

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A E 09/12/2024 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
DBA PERRY OFFICE PLUS
PO BOX 1200
TEMPLE TX 76503-1200
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 003

Purchaser: Gregory Kolz
Phone: (737) 400-5673
Fax:
Email: gregory.kolz@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
***** Please Do Not Substitute*****
PLEASE MAKE SURE TO PUT "CCRC- LYNNETTE SWONKE 4800 N. LAMAR BLVD. AUSTIN TX 78756" IN THE SHIP TO
This is a Non-Client Service cost. The item(s) will be distributed and used by CCRC staff and students.
Justification: These items will be used by staff and students at CCRC.
Requisition Type: Purchase Order
Funding Source: VR
Cost code: 52808
Requester Contact information:
Name: Lynnette Swonke
Phone No: 512-340-4527
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
Bill to Address (this is always)

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

09/12/2024



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101 E 15th St
 Rm 446
 Austin, TX 78778-0001
 Email: APPO@twc.texas.gov

Justification: These items will be used by staff and students at CCRC.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	MMM3750 TAPE, SEALING,BOX, 48MMX50M,BULK	13060	615/88	6.0000	ROL	\$7.22000	\$43.32	10/04/2024	
							Schedule Total	<input type="text" value="\$43.32"/>	
					ReqID:	0000049091			
							Item Total for Line # 1	<input type="text" value="\$43.32"/>	

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	MMM385018CP TAPE, PKG,1.88INX54.6YD	13060	615/88	1.0000	PAK	\$138.00000	\$138.00	10/04/2024	
							Schedule Total	<input type="text" value="\$138.00"/>	
					ReqID:	0000049091			
							Item Total for Line # 2	<input type="text" value="\$138.00"/>	

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	GOJ365912CT PURELL ORIG 12OZ PUMP BTL	13060	615/24	8.0000	CTN	\$76.41000	\$611.28	10/04/2024	
							Schedule Total	<input type="text" value="\$611.28"/>	
					ReqID:	0000049091			
							Item Total for Line # 3	<input type="text" value="\$611.28"/>	

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
4-1	RAC80296CT WIPES, DISINFECTNT,180SHT, TUB	13060	615/24	12.0000	CTN	\$46.63000	\$559.56	10/04/2024	
							Schedule Total	<input type="text" value="\$559.56"/>	
					ReqID:	0000049091			
							Item Total for Line # 4	<input type="text" value="\$559.56"/>	

Authorized Signature

Sonya Babley, CTCD, CTCM

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09/12/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	MISCTECH Dell KM3322W Keyboard and Mouse	13060	204/68	5.0000	EA	\$31.00000	\$155.00	10/04/2024
							Schedule Total	\$155.00
							ReqID: 0000049091	
							Item Total for Line # 5	\$155.00
6-1	MISCTECH Dell Pro KM5221W Keyboard And Mouse, Black	13060	204/68	15.0000	EA	\$59.00000	\$885.00	10/04/2024
							Schedule Total	\$885.00
							ReqID: 0000049091	
							Item Total for Line # 6	\$885.00
7-1	MISCTECH Dell Pro KM5221W Keyboard And Mouse, White	13060	204/68	5.0000	EA	\$68.00000	\$340.00	10/04/2024
							Schedule Total	\$340.00
							ReqID: 0000049091	
							Item Total for Line # 7	\$340.00
8-1	Dell KM900 Premier Collaboration Keyboard and Mouse	13060	204/68	5.0000	EA	\$228.00000	\$1,140.00	10/04/2024
							Schedule Total	\$1,140.00
							ReqID: 0000049091	
							Item Total for Line # 8	\$1,140.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	TUL Limited Edition Metallic Brights Retractable Gel Pens Medium Point 0.8 mm Assorted Barrel Colors	13060	620/80	1.0000	PAK	\$25.50000	\$25.50	10/04/2024
							Schedule Total	<input type="text" value="\$25.50"/>
							ReqID: 0000049091	
							Item Total for Line # 9	<input type="text" value="\$25.50"/>
10-1	TUL GL Series Retractable Gel Pens, Medium Point, 0.8 mm, Assorted Barrel Colors With Gold Block, Assorted Metallic Inks, Pack of 8 Pens	13060	620/80	1.0000	EA	\$33.00000	\$33.00	10/04/2024
							Schedule Total	<input type="text" value="\$33.00"/>
							ReqID: 0000049091	
							Item Total for Line # 10	<input type="text" value="\$33.00"/>
							Total PO Amount	<input type="text" value="\$3,930.66"/>

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
 Sonya Babley, CTCD, CTCM
 09/12/2024