



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0003827

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: I    Date: 05/16/23    PO Method: IT    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

Purchaser: Kelly A Hall  
Phone: (737) 667-5150  
Fax:  
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**

DIR GoDirect

DIR-TSO-4159

Quote SO-1520241

RECORDER,  
CARD,FLASH,SDHC,32GB

Requester Contact information:

Name: LaToya Jackson  
Phone No: 512-377-0349  
Fax No: 512-377-0469  
Email: latoya.jackson@tw.texas.gov

Delivery Contact:

Criss Cole Rehabilitation Center  
Attn: LaToya Jackson  
4800 N Lamar Blvd., MC 6804  
Austin TX 78756

Vendor Name: V QUEST OFFICE / PERRY OFFICE PLUS

Contact Name: Adam P. Dolan  
TEMPLE, TX 76501  
Phone No: (254) 778-4755  
Email: adamd@perryop.com

Authorized Signature

*Sonya Babley, CTCD, CTCM*

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05/16/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item# PSPDVT4110 RECORDER,LCTR&INTRVW	803/68	27.0000	EA	\$173.00000	\$4,671.00	06/01/2023
						<b>Schedule Total</b>	<input type="text" value="\$4,671.00"/>
				<b>ReqID:</b>			
				0000042327			
						<b>Item Total for Line # 1</b>	<input type="text" value="\$4,671.00"/>
2-1	Item # VER96871 CARD, FLASH,SDHC,32GB	204/32	32.0000	EA	\$9.59000	\$306.88	06/01/2023
						<b>Schedule Total</b>	<input type="text" value="\$306.88"/>
				<b>ReqID:</b>			
				0000042327			
						<b>Item Total for Line # 2</b>	<input type="text" value="\$306.88"/>
						<b>Total PO Amount</b>	<input type="text" value="\$4,977.88"/>

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  
**05/16/2023**