



Procurement and Contracts

Texas SmartBuy PO #

Business Unit # 320AD

Purchase Order # 23-0003991

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A E 05/30/2023 DG Dispatch Via Print

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

Vendor: ROCKLER COMPANIES INC
DBA ROCKLER WOODWORKING AND HARDWARE
PO BOX 500
MEDINA MN 55340-0500
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: 1410758047 001

Purchaser: Rachel Dean
Phone: (737) 400-5642
Fax:
Email: rachel.dean@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Quote # Q00000832-2

Tax will be removed from quote after PO is sent.

POC Lynnette Swonke-(512) 377-0327

Ship to Comments:

Ship To / Delivery Contact:
Criss Cole Rehabilitation Center
Attn: Lynnette Swonke
4800 N Lamar Blvd., MC 6804
Austin TX 78756
(512) 377-0327

Table with 8 columns: Line-Sch, Line Description, PCA, Class/Item, Quantity, UOM, Unit Price, Extended Amt, Due Date. Row 1: 1-1, Item # 54885 CASE FEET 3/4" DIAMETER, GRAY, 13060, 415/39, 25.0000, EA, \$1.90000, \$47.50, 06/08/2023

Schedule Total \$47.50

ReqID: 0000042537

Item Total for Line # 1 \$47.50

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/30/2023



Procurement and Contracts
 Texas SmartBuy PO #
 Business Unit # 320AD
 Purchase Order # 23-0003991

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Item # 58411 CASE FEET 3/4" DIAMETER, BLACK	13060	415/39	25.0000	EA	\$5.36000	\$134.00	06/08/2023
							Schedule Total	<input type="text" value="\$134.00"/>
							ReqID: 0000042537	
							Item Total for Line # 2	<input type="text" value="\$134.00"/>
3-1	Item # 46618 3/4" RUBBER BUMPERS PK/4	13060	665/23	50.0000	PAK	\$3.89000	\$194.50	06/08/2023
							Schedule Total	<input type="text" value="\$194.50"/>
							ReqID: 0000042537	
							Item Total for Line # 3	<input type="text" value="\$194.50"/>
4-1	Item # 74652 1/2" RUBBER BUMPERS PK/4	13060	665/23	50.0000	PAK	\$3.89000	\$194.50	06/08/2023
							Schedule Total	<input type="text" value="\$194.50"/>
							ReqID: 0000042537	
							Item Total for Line # 4	<input type="text" value="\$194.50"/>
5-1	Item # 35161 #0000 STEEL WOOL 4 PADS	13060	486/88	3.0000	PAK	\$9.75000	\$29.25	06/08/2023
							Schedule Total	<input type="text" value="\$29.25"/>
							ReqID: 0000042537	
							Item Total for Line # 5	<input type="text" value="\$29.25"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/30/2023



Procurement and Contracts
 Texas SmartBuy PO #
 Business Unit # 320AD
 Purchase Order # 23-0003991

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Item # 50995 STEREO WIRELESS SPEAKER KIT - 2 SPEAKERS	13060	939/77	12.0000	EA	\$39.04000	\$468.48	06/08/2023
							Schedule Total	\$468.48
							ReqID: 0000042537	
							Item Total for Line # 6	\$468.48
7-1	Item # 69079 DEWALT 20V 5.0AH BATTERY	13060	445/26	1.0000	EA	\$96.95000	\$96.95	06/08/2023
							Schedule Total	\$96.95
							ReqID: 0000042537	
							Item Total for Line # 7	\$96.95
8-1	Item # 64249 DEWALT 20V COMP ROUTER	13060	445/26	1.0000	EA	\$219.00000	\$219.00	06/08/2023
							Schedule Total	\$219.00
							ReqID: 0000042537	
							Item Total for Line # 8	\$219.00
9-1	Item # 56683 2-3/4" FORSTNER BIT	13060	445/26	2.0000	EA	\$31.23000	\$62.46	06/08/2023
							Schedule Total	\$62.46
							ReqID: 0000042537	
							Item Total for Line # 9	\$62.46

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/30/2023



Procurement and Contracts
 Texas SmartBuy PO #
 Business Unit # 320AD
 Purchase Order # 23-0003991

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Item # 35377 WOODEN BEECH BLK SWIV W/BRK	13060	445/26	4.0000	EA	\$23.42000	\$93.68	06/08/2023
							Schedule Total	<input type="text" value="\$93.68"/>
					ReqID: 0000042537			
							Item Total for Line # 10	<input type="text" value="\$93.68"/>
11-1	Item # 65057 2-3/8"B&C HOLLOW POLY SWIVEL	13060	415/39	24.0000	EA	\$15.61000	\$374.64	06/08/2023
							Schedule Total	<input type="text" value="\$374.64"/>
					ReqID: 0000042537			
							Item Total for Line # 11	<input type="text" value="\$374.64"/>
12-1	Item # 66150 MINI DELUXE PANEL CLAMP	13060	659/55	1.0000	EA	\$126.90000	\$126.90	06/08/2023
							Schedule Total	<input type="text" value="\$126.90"/>
					ReqID: 0000042537			
							Item Total for Line # 12	<input type="text" value="\$126.90"/>
13-1	Item #30921 SURE-FOOT PLUS 3/4" PIPE CLAMP	13060	659/55	2.0000	EA	\$16.59000	\$33.18	06/08/2023
							Schedule Total	<input type="text" value="\$33.18"/>
					ReqID: 0000042537			
							Item Total for Line # 13	<input type="text" value="\$33.18"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/30/2023



Procurement and Contracts
 Texas SmartBuy PO #
 Business Unit # 320AD
 Purchase Order # 23-0003991

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	Item # 55705 2" STIFF BLADE PUTTY KNIFE	13060	630/76	1.0000	EA	\$5.85000	\$5.85	06/08/2023
							Schedule Total	<input type="text" value="\$5.85"/>
							ReqID: 0000042537	
							Item Total for Line # 14	<input type="text" value="\$5.85"/>
15-1	Item # 65203 12/3 40FT RETRACTCORD REEL	13060	280/25	1.0000	EA	\$117.14000	\$117.14	06/08/2023
							Schedule Total	<input type="text" value="\$117.14"/>
							ReqID: 0000042537	
							Item Total for Line # 15	<input type="text" value="\$117.14"/>
16-1	Item # 66966 12/3 65FT RETRACT CORD REEL	13060	280/25	1.0000	EA	\$146.37000	\$146.37	06/08/2023
							Schedule Total	<input type="text" value="\$146.37"/>
							ReqID: 0000042537	
							Item Total for Line # 16	<input type="text" value="\$146.37"/>

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

Sonya Babley, CTCD, CTCM

05/30/2023