



Procurement and Contracts
Texas SmartBuy PO # 23126170
Business Unit # 320AD
Purchase Order # 23-0003451

Page: 1 of 2

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** A **Date:** 04/18/23 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: BEEPSMART COMMUNICATIONS INC
DBA SMART GROUP SYSTEMS
990 N BOWSER RD STE 720
RICHARDSON TX 75081-2859
United States

Ship To: Texas Workforce Commission
4241 WOODCOCK DR STE A105
SAN ANTONIO TX 78228
United States

Vendor ID: 1470902871

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

Bill To: APPO@twc.texas.gov or
Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Term 615-A1

HP 62 (C2P04AN) Black Original Ink Cartridge, 200 Page-Yield; Compatible with HP Models: Envy; Freight Included

Shipping Address

Texas Workforce Commission
Attention To Bertha Robles
4241 WOODCOCK DR
STE A105
San Antonio, TX 78228

TWC POC: Bertha Robles
bertha.robles@twc.texas.gov
(210) 960-15923 (TEAMS)

Contractor: Beepsmart Communications Inc. DBA Smart Group Systems
Contact Name: Mickey Faruque
Email: mickey@smgsystems.net
Phone: (972) 235-2161
Address: 990 N. Bowser Rd. STE# 720 Richardson, Texas 75081

Authorized Signature

Sonya Bebley, CTCD, CTCM

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04/18/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	HP 62 (C2P04AN) Black Original Ink Cartridge, 200 Page-Yield; Compatible with HP Models: Envy:	207/72	3.0000	EA	\$12.86000	\$38.58	05/08/2023
						Schedule Total	\$38.58
						RegID: 0000041993	
						Item Total for Line # 1	\$38.58

Total PO Amount **\$38.58**

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

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04/18/2023