

## Procurement and Contracts Texas SmartBuy PO # 24112142 Business Unit # 320AD Purchase Order # 24-0002905

Page: 1 of 2

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:

N/A N/A N/A 0 03/14/2024 DG Dispatch Via Print

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

 Vendor:
 WORKQUEST
 Ship To:
 Texas Workforce Commission

 DBA TIBH INDUSTRIES INC
 2900 WOODRIDGE DR., STE 260

2900 WOODRIDGE DR., STE 260 HOUSTON TX 77087-2506

HOUSTON 1X //08/-2

AUSTIN TX 78751-1703 United States
United States

Bill To: APPO@twc.texas.gov or

**Texas Workforce Commission** 

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

Purchaser: Donna M Navarro
Phone: (737) 400-5662

Fax:

Vendor ID: 1741976051 001

Email: donna.navarro@twc.texas.gov TWC Prefers Electronic Submission

## PO Information:

\*\*DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24112142 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 03/14/2024) - FOR PAYMENT PROCESSING PURPOSES ONLY\*\*

Purchase Order issue in accordance to Term contracts: (SET ASIDE: WORKQUEST: TX GOVT CODE §§ 2155.132 (F)(2), 2155.138, TX HUMAN

RESOURCES CODE, § 122)

TERM Contract 615-S1

Contract start date: 11/16/2021 Contract end date: 11/30/2026

Delivery Terms: 14 Days ARO

TWC Contact -

Name: Jenimar Davila-Rivera Phone: 737-866-7755

Email: jenimar.davila-rivera@twc.texas.gov

1011 E 53RD 1/2 ST

Vendor Contact -Name: Customer Service Phone: 512-451-8145

Email: smartbuy@workquest.com; customerservice@workquest.com

Submit invoices via email to APPO@twc.texas.gov and the TWC Contact listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes will be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement Contract Services.

**Ship to Comments:** 

Please deliver inside suite "260"

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM

03/14/2024



## **Procurement and Contracts** Texas SmartBuv PO # 24112142 Business Unit # 320AD Purchase Order # 24-0002905

Page: 2 of 2

Line Description: PCA: Class/Item: UOM: Extended Amt: Line-Sch: Quantity: **Unit Price:** Due Date: 867474 13060 450/06 \$8.70000 1-1 2.0000 PAK \$17.40

Rayovac Ultra AA Alkaline

04/08/2024 Batteries, 24/Pack, MFR#ALAA-24,

Commodity#45006100100 Schedule Total \$17.40

> ReqID: 0000046490

MFG Item ID: 867474-1855753

> Item Total for Line # 1 \$17.40

**Total PO Amount** \$17.40

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

03/14/2024