



Procurement and Contracts
 Texas SmartBuy PO # 24112584
 Business Unit # 320AD
 Purchase Order # 24-0002945

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** 0 **PO Date:** 03/19/2024 **PO End Date:** **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: WORKQUEST
 DBA TIBH INDUSTRIES INC
 1011 E 53RD 1/2 ST
 AUSTIN TX 78751-1703
 United States

Ship To: Texas Workforce Commission
 101 E 15TH ST
 RM 414
 AUSTIN TX 78778-0001
 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: 1741976051 001

Purchaser: Anna James
Phone:
Fax:
Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

TERM 605-S1, 615-S1, 620-S1

****DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24112584 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 03/19/2024 - FOR PAYMENT PROCESSING PURPOSES ONLY****

Purchase Order issue in accordance to TERM contracts: 34 TX Admin. Code 20.220

TERM Contract TERM 605-S1, 615-S1, 620-S1
 Contract start date: 03/19/2024
 Contract end date: 04/18/2024

Terms: 14-30 Days ARO

Contact
 London Baird
 512-936-4032
 london.baird@twc.texas.gov

Vendor
 VID: 17419760511
 WorkQuest, Inc.
 WorkQuest Customer Service
 customerservice@workquest.com
 (512) 451-8145ender

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager 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.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

03/19/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Black Pens	13069	620/80	5.0000	DOZ	\$2.16000	\$10.80	03/22/2024
							Schedule Total	<input type="text" value="\$10.80"/>
					ReqID:			
					0000046596			
62080400104 BLACK								
							Item Total for Line # 1	<input type="text" value="\$10.80"/>
2-1	Blue Pens	13069	620/80	5.0000	DOZ	\$2.16000	\$10.80	03/22/2024
							Schedule Total	<input type="text" value="\$10.80"/>
					ReqID:			
					0000046596			
62080400104 BLUE								
							Item Total for Line # 2	<input type="text" value="\$10.80"/>
3-1	Yellow Highlighters	13069	620/90	2.0000	PKG	\$6.14000	\$12.28	03/22/2024
							Schedule Total	<input type="text" value="\$12.28"/>
					ReqID:			
					0000046596			
6209036								
							Item Total for Line # 3	<input type="text" value="\$12.28"/>
4-1	Permanent Marker 2PK	13069	620/90	12.0000	PAK	\$0.86000	\$10.32	03/22/2024
							Schedule Total	<input type="text" value="\$10.32"/>
					ReqID:			
					0000046596			
62090690108								
							Item Total for Line # 4	<input type="text" value="\$10.32"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Standard Staples 5000CT	13069	605/88	2.0000	PAK	\$7.57000	\$15.14	03/22/2024
							Schedule Total	\$15.14
							ReqID:	
							0000046596	
60585070100							Item Total for Line # 5	\$15.14
6-1	.7mm Lead Refills	13069	620/60	2.0000	BOX	\$11.11000	\$22.22	03/22/2024
							Schedule Total	\$22.22
							ReqID:	
							0000046596	
62060182003							Item Total for Line # 6	\$22.22
7-1	.5mm Lead Refills	13069	620/60	2.0000	BOX	\$8.64000	\$17.28	03/22/2024
							Schedule Total	\$17.28
							ReqID:	
							0000046596	
62060181005							Item Total for Line # 7	\$17.28
8-1	Lg Post Its	13069	615/62	2.0000	PKG	\$13.02000	\$26.04	03/22/2024
							Schedule Total	\$26.04
							ReqID:	
							0000046596	
61562384000							Item Total for Line # 8	\$26.04

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Correction Tape	13069	615/29	25.0000	EA	\$1.77000	\$44.25	03/22/2024
							Schedule Total	<input type="text" value="\$44.25"/>
							ReqID:	
							0000046596	
61529301006							Item Total for Line # 9	<input type="text" value="\$44.25"/>

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

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