



Procurement and Contracts  
 Texas SmartBuy PO # 24155177  
 Business Unit # 320AD  
 Purchase Order # 24-0003183

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** 0    **PO Date:** 04/11/2024    **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  
 3320 PHOENIX DR  
 FORT WORTH TX 76116  
 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:** MaryLou Ochoa  
**Phone:**  
**Fax:**  
**Email:** marylou.ochoa@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**  
 \*\*DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24155177 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 04/11/2024) - 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 485-S1  
 Contract start date: 09/27/2021  
 Contract end date: 11/30/2026

TERM Contract 615-S1  
 Contract start date: 11/16/2021  
 Contract end date: 11/30/2026

TERM Contract 645-S1  
 Contract start date: 02/01/2002  
 Contract end date: 11/30/2026

Delivery Terms: 14 Days ARO

TWC Contact:  
 Name: Sharon Figueroa  
 Phone: 817-759-3757  
 Email: sharon.figueroa@twc.texas.gov

Vendor Contact:  
 Name:  
 Phone: 512-451-8145  
 Email: smartbuy@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.

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**04/11/2024**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	818801 Item # 61562351002 - TOPS The Legal Pad Notepads, 5" x 8", Legal, Canary, 50 Sheets/Pad	13060	785/73	4.0000	DOZ	\$17.50000	\$70.00	04/19/2024
							<b>Schedule Total</b>	<input type="text" value="\$70.00"/>
					<b>ReqID:</b> 0000046868			
					<b>MFG Item ID:</b> 818801-1855753			
							<b>Item Total for Line # 1</b>	<input type="text" value="\$70.00"/>
2-1	2655671 Item # 61562500001 - TOPS The Legal Pad Plus Writing Pads, 8-1/2" x 11- 3/4", Legal Ruled, White, 50 Sheets/Pad, 12.	13060	785/73	4.0000	DOZ	\$24.12000	\$96.48	04/19/2024
							<b>Schedule Total</b>	<input type="text" value="\$96.48"/>
					<b>ReqID:</b> 0000046868			
					<b>MFG Item ID:</b> 2655671-1855753			
							<b>Item Total for Line # 2</b>	<input type="text" value="\$96.48"/>
3-1	48513501010 Item # 48513501010 - Purell Instant Hand Sanitizer Soothing Gel, 12oz	13060	485/13	4.0000	CS	\$68.90000	\$275.60	04/19/2024
							<b>Schedule Total</b>	<input type="text" value="\$275.60"/>
					<b>ReqID:</b> 0000046868			
					<b>MFG Item ID:</b> 3639-12			
							<b>Item Total for Line # 3</b>	<input type="text" value="\$275.60"/>

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**04/11/2024**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	64521411718 Item # 64521350104-2 - Paper, Bond, Recycled, White, Prem No. 4, 20 lb, Letter,	13800	645/21	4.0000	CTN	\$63.12000	\$252.48	04/19/2024
							<b>Schedule Total</b>	<input type="text" value="\$252.48"/>
							<b>ReqID:</b> 0000046868	
							<b>Item Total for Line # 4</b>	<input type="text" value="\$252.48"/>
							<b>Total PO Amount</b>	<input type="text" value="\$694.56"/>

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  
 04/11/2024