Procurement and Contracts
Page: 1 of 2
Texas SmartBuy PO \# 24179019
Business Unit \# 320AD
Purchase Order \# 24-0003543

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| Payment Terms: | Freight Terms: | Ship Via: | PCC: | PO Date: | PO End Date: | PO Method: | Dispatch: |  |
| N/A | N/A | N $/$ A | 0 | $05 / 14 / 2024$ |  | DG | Dispatch Via Print |  |


| Vendor: | WORKQUEST <br> DBA TIBH INDUSTRIES INC <br> 1011 E 53RD 1/2 ST <br> AUSTIN TX 78751-1703 <br> United States | Ship To: | Texas Workforce Commission 1301 S BOWEN RD STE 150 ARLINGTON TX 76013 United States |
| :---: | :---: | :---: | :---: |
|  |  | Bill To: | APPO@twc.texas.gov or |
| Vendor ID: | 1741976051001 |  | Texas Workforce Commission 101 E 15TH ST <br> RM 470 |
| Purchaser: Phone: | Rubyna M Ochoa (737) 295-0317 |  | AUSTIN TX 78778-0001 United States |
| Fax: <br> Email: | rubyna.ochoa@twc.texas.gov |  | TWC Prefers Electronic Submission |

PO Information:
**DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24179019 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 05/14/2024

- FOR PAYMENT PROCESSING PURPOSES ONLY**

Purchase Order issue in accordance to TERM contracts: 34 TX Admin. Code 20.220
TERM contract 645-S1
Contract start date: 02/01/2002
Contract end date: 11/30/2026
Terms: 20 Days ARO
TWC POC-
Name: Reba Choice
Phone: 817-436-4115
Email: reba.choice@twc.texas.gov
Vendor Contact -
Name: WorkQuest Customer Service
Email: customerservice@workquest.com
Phone: (512) 451-8145
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.


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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.

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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.
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