

Procurement and Contracts Texas SmartBuy PO # 24179019 Business Unit # 320AD Purchase Order # 24-0003543

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

05/14/2024 N/A 0 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 1301 S BOWEN RD

1011 E 53RD 1/2 ST STE 150

ARLINGTON TX 76013 AUSTIN TX 78751-1703 **United States United States**

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Rubyna M Ochoa (737) 295-0317

Email: rubyna.ochoa@twc.texas.gov **TWC Prefers Electronic Submission**

PO Information:

Purchaser:

Phone: Fax:

**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

Vendor ID: 1741976051 001

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.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/14/2024



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Line-Sch:	Line Description: Paper, Bond, White, Prem	PCA: 13800	Class/Item: 005/05	Quantity: 10.0000	UOM: EA	Unit Price: \$60.91000	\$609.10	Due Date:	
	No. 4, 20 Lb, Letter, Qty	.0000	000,00	. 0.0000		φου.οσσσ	φσσσσ	05/14/2024	
	Price Breaks, Zones 1,2,3						Schedule Total	\$609.10	
					RegID	<u>):</u>)47283			
					00000	7-17-200			
						Item 1	Total for Line # 1	\$609.10	

Total PO Amount \$609.10

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

Sonya Bebley, CTCD, CTCM

05/14/2024