S WORK OD CE			Texas S Bu	rement and SmartBuy PO Isiness Unit # ase Order # 2		Page: 1 of 2			
Payment Te N/A PLEASE NO	rms: Freight Terms: N/A TE: ADDITIONAL TERM	Ship Via: N/A IS AND COND	PCC: 0 DITIONS M	PO Date: 05/23/2024 AY BE LISTED A	PO End Date:	PO Method: DG PURCHASE OR	Dispatch: Dispatch Via P DER.	Rev Dt: rrint	
Vendor:	WORKQUEST DBA TIBH INDUSTRIES INC 1011 E 53RD 1/2 ST AUSTIN TX 78751-1703 United States				Ship To:	380 TYL	Texas Workforce Commission 8800 PALUXY DR STE 325 TYLER TX 75703 Jnited States		
					Bill To:	APF	PO@twc.texas.go	v or	
Vendor ID: Purchaser: Phone:	1741976051 001 Rubyna M Ochoa (737) 295-0317					101 RM AUS	as Workforce Cor E 15TH ST 470 STIN TX 78778-00 ed States		
Fax: Email:	rubyna.ochoa@twc.texa	s.gov				TW	C Prefers Electro	onic Submission	

PO Information:

DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24196004 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 05/23/2024) - FOR PAYMENT PROCESSING PURPOSES ONLY

Purchase Order issue in accordance to Term contracts: (see PCC Legal Cites that is applicable to your procurement)

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

Delivery Terms: Days ARO

TWC POC -Name: Etta Coates Phone: +1 (903) 236-2381 Email: etta.coates@twc.texas.gov

Vendor Contact -Name: Customer Service Phone: (512) 451-8145 Email: customerservice@workquest.com

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 Bobley, CTCD, CTCM	05/23/2024



Line-Sch: 1-1	Line Description: Paper, Bond, White, Prem	PCA: 13800	Class/Item: 645/21	Quantity: 8.0000	UOM: CTN	Unit Price: \$60.91000	Extended Amt: \$487.28	Due Date:
	No. 4, 20 Lb, Letter, Qty Price Breaks, Zones 1,2,3				RegID:		Schedule Total	06/14/2024 \$487.28
					000004	7371		
						Item T	otal for Line # 1	\$487.28
	to Shinning popera invoices o						otal PO Amount	\$487.28

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	<u>05/23/2024</u>