



Procurement and Contracts
 Texas SmartBuy PO # 24198679
 Business Unit # 320AD
 Purchase Order # 24-0003701

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **PO Date:** 05/29/2024 **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
 4800 N LAMAR BLVD
 AUSTIN TX 78756
 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: Marie Diemer
Phone: (737) 400-5620
Fax:
Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Justification

This is a Client Service cost. The service or purchased item(s) will be provided or directly distributed to CCRC students and will not be retained by the agency.

This will be used to purchase items used in the training, service, and preparation of meals served to the customers of Criss Cole Rehab Center.

Ship to Comments:

Please add delivery address to Criss Cole Rehabilitation Center 4800 North Lamar Blvd Austin, TX 78756

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Commodity # 393-33-75050-1 Cherry Soft Drink Mix 96/2qt* 75100-4	13060	393/33	2.0000	CS	\$53.08000	\$106.16	06/12/2024

Schedule Total

ReqID:
0000047494

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Commodity # 393-33-75050-1 Grape Soft Drink Mix 96/2qt* 75200-2	13060	393/33	2.0000	CS	\$53.08000	\$106.16	06/12/2024

Schedule Total

ReqID:
0000047494

Item Total for Line # 2

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

06/03/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Commodity # 393-33-75050-1 Orange Soft Drink Mix 96/2qt* 75350-5	13060	393/33	2.0000	CS	\$53.08000	\$106.16	06/12/2024
							Schedule Total	\$106.16
							ReqID: 0000047494	
							Item Total for Line # 3	\$106.16
4-1	Commodity # 393-33-75050-1 Pink Lemonade Soft Drink Mix 96/2qt* 75400-8	13060	393/33	2.0000	CS	\$53.08000	\$106.16	06/12/2024
							Schedule Total	\$106.16
							ReqID: 0000047494	
							Item Total for Line # 4	\$106.16
5-1	Commodity # 393-80-25152-8 Cinnamon, ground 16 oz	13060	393/80	2.0000	PKG	\$5.39000	\$10.78	06/12/2024
							Schedule Total	\$10.78
							ReqID: 0000047494	
							Item Total for Line # 5	\$10.78
6-1	Commodity # 393-80-26194-9 Cumin, ground 16 oz	13060	393/80	6.0000	PKG	\$6.03000	\$36.18	06/12/2024
							Schedule Total	\$36.18
							ReqID: 0000047494	
							Item Total for Line # 6	\$36.18

Authorized Signature

Sonya Babley, CTCD, CTCM

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
7-1	Commodity # 393-80-35130-2 Granulated Garlic 1.5# 12/cs	13060	393/80	1.0000	CS	\$128.28000	\$128.28	06/12/2024	
							Schedule Total	<input type="text" value="\$128.28"/>	
					ReqID:	0000047494			
							Item Total for Line # 7	<input type="text" value="\$128.28"/>	
8-1	Commodity # 393-80-58076-9 Paprika, ground 16 oz	13060	393/80	4.0000	PKG	\$6.29000	\$25.16	06/12/2024	
							Schedule Total	<input type="text" value="\$25.16"/>	
					ReqID:	0000047494			
							Item Total for Line # 8	<input type="text" value="\$25.16"/>	
							Total PO Amount	<input type="text" value="\$625.04"/>	

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
 06/03/2024