



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0004134

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **PO Date:** 07/01/2024 **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
 400 E HACKBERRY AVE
 MCALLEN TX 78501-9222
 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: Yvonne K Franklin

Phone:

Fax:

Email: yvonne.franklin@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
 6485-South Texas Tele Center
 Essential office supplies to support operations of the Tele Center.
 Wish list added on most items.
 Inside delivery. Wish List Attached
 ***DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24208319 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 07/01/2024) - Optional for offline sale vendors. FOR PAYMENT PROCESSING PURPOSES ONLY** Purchase Order issue in accordance to TXMAS contracts: 34 TX Admin. Code 20.231-.233 for Multiple Award Schedule.

TXMAS Contract 832-S1
 Contract start date: 01/01/2021
 Contract end date: 11/30/2026

Delivery Terms: XX Days ARO

Contract Manager -
 Name: Aida Paredes
 Phone:
 Email: aida.paredes@twc.texas.gov

Vendor Contact -
 Name: WorkQuest
 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 Purchasing HUB Services."

Ship to Comments:
 6485-South Texas Tele Center
 Essential office supplies to support operations of the Tele Center.
 Inside delivery.

Ship to Comments:
 6485-South Texas Tele Center
 Essential office supplies to support operations of the Tele Center.
 Wish list added on most items.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/01/2024



Procurement and Contracts
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Inside delivery.

Ship to Comments:

Office supplies needed for daily operation of the
 Tele-Center 6485 South Texas Tele-Center Essential
 Office supplies to support operations of the Tele-Center
 Inside Delivery

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	1 inch binder w/outside vinly pocket	13069	615/09	12.0000	EA	\$3.83000	\$45.96	07/01/2024	
							Schedule Total	<input type="text" value="\$45.96"/>	
					ReqID:	0000047841			
							Item Total for Line # 1	<input type="text" value="\$45.96"/>	

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Transparent Refill 3/4" Tape 6/Box	13069	615/88	3.0000	PKG	\$6.56000	\$19.68	07/01/2024	
							Schedule Total	<input type="text" value="\$19.68"/>	
					ReqID:	0000047841			
							Item Total for Line # 2	<input type="text" value="\$19.68"/>	

Total PO Amount

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

07/01/2024