



Procurement and Contracts  
Texas SmartBuy PO # 21086523  
Business Unit # 320AD  
Purchase Order # 21-0003468

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: 0 Date: 05/14/21 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  
504 E PINE ST STE A  
JACKSONVILLE TX 75766-4566  
United States

Vendor ID: 1741976051

Purchaser: Gloria Martinez  
Phone: 512/786-4990  
Fax: 512 475 3502  
Email: gloria.martinez2@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or  
Texas Workforce Commission  
101 E 15TH ST  
RM 446  
AUSTIN TX 78778-0001  
United States

TWC Prefers Electronic Submission

**PO Information:**

Texas Governmental Code 2155.138 - Blind made goods/services.

Term Contract 345-A1

Deliver Attention To Michon Bonner  
Email: Michon.Bonner@twc.state.tx.us Phone: 903-589-7892

Please email etta.coates@twc.state.tx.us when delivery will be made. Provide tracking number with estimated delivery date.  
Shipment is to be delivered inside of the building. No weekend deliveries.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Disposable Face Mask 50/BX; Freight included MPN: MM005	345/72	3.0000	BOX	\$18.95000	\$56.85	05/28/2021

Schedule Total

ReqID:  
0000031727

Item Total for Line # 1

Authorized Signature

Glenn A Smith

05/14/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Microban Aerosol Spray, 6/15 oz. /cs MPN: PG30130	485/37	1.0000	CS	\$49.74000	\$49.74	05/26/2021
						<b>Schedule Total</b>	<b>\$49.74</b>
						<b>RegID:</b> 0000031727	
						<b>Item Total for Line # 2</b>	<b>\$49.74</b>

**Total PO Amount** **\$106.59**

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**

  
Glenn A Smith

**05/14/2021**