



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 21-0003502

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Payment N/A Freight N/A Ship Via: N/A PCC: 0 Date: 05/17/21 PO Method: DG Dispatch: Dispatch Rev Dt:
Terms: Terms: Via Print

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
2409 MOORES LN
TEXARKANA TX 75503
United States

Vendor ID: 1741976051

Purchaser: Rachel Dean
Phone: 512/463-2441
Fax: 512 475 3502
Email: rachel.dean@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.

Contract: 620-A1

Troy Poole
2409 MOORES LN
TEXARKANA, TX 75503
(430) 200-2579

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Pencil, Mechanical, 0.5 Lead, Maroon Barrell, Item # 62060161007	620/60	1.0000	DOZ	\$23.07000	\$23.07	06/16/2021

Schedule Total

ReqID:
0000031635

Item Total for Line # 1

Authorized Signature

Glenn A. Smith

05/17/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Compressed Inert Gas, 10oz can, Air Duster, Item # 20725292005	207/25	4.0000	EA	\$6.04000	\$24.16	05/31/2021
						Schedule Total	\$24.16
						RegID:	
						0000031635	
						Item Total for Line # 2	\$24.16
3-1	Expanding File Folder 1.5 inch, open top, Freight included, Item # 6154115	615/41	12.0000	EA	\$1.61000	\$19.32	06/07/2021
						Schedule Total	\$19.32
						RegID:	
						0000031635	
						Item Total for Line # 3	\$19.32
4-1	Paper, Bond, White Prem #4, 20lb, Letter, Item # 64521411716	645/21	3.0000	CTN	\$51.10000	\$153.30	06/07/2021
						Schedule Total	\$153.30
						RegID:	
						0000031635	
						Item Total for Line # 4	\$153.30
						Total PO Amount	\$219.85

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.

Authorized Signature

Glenn A. Smith

05/17/2021



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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

A handwritten signature in blue ink that reads "Glenn A. Smith".

Glenn A. Smith

05/17/2021