



Procurement and Contracts
Texas SmartBuy PO # 21092722
Business Unit # 320AD
Purchase Order # 21-0003759

Page: 1 of 3

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: 0 Date: 05/26/21 PO Method: DG Dispatch: Dispatch Rev Dt: 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
801 W NOLANA AVE
MCALLEN TX 78504
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: 620-A1 Contract: 645-S1 Contract: 080-A2

Deliver attention to: Edelmira Martinez and Rosie Chapa

Email: edelmira.martinez@twc.state.tx.us phone: 956-310-9452 or Email: rosie.chapa@twc.state.tx.us Phone: 956-310-9292

Please call or email requester when delivery will be made. Provide tracking number when possible to make sure someone is in the office on the day of delivery.

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|--|-------------|-----------|------|-------------|---------------|------------|
| 1-1 | Paper, Bond, Recycled, White, Premium No. 4, 20 lb., 8-1/2" x 11", 500 Sheets/Pkg, 10 Pkgs/CS, Freight Included. (Hwy 13,15,16,21,22) Price Breaks certain Qtys | 645/21 | 10.0000 | CTN | \$48.25000 | \$482.50 | 06/15/2021 |

Schedule Total

ReqID: 0000031885 Inv Item ID: 64521411708

Item Total for Line # 1

Authorized Signature

Glenn A Smith

05/26/2021



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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|--|-------------|-----------|------------|--------------|-------------------------|------------|
| 2-1 | 62080230105 Retractable gel ink pen,Zebra Sarasa, 0.7mm, Blue, Rubberized cushion grip with tinted barrel and accessories to match ink color. Four pens per packet. found on SB under 62080230105 | 620/80 | 6.0000 | PAK | \$6.08000 | \$36.48 | 06/09/2021 |
| | | | | | | Schedule Total | \$36.48 |
| | | | | ReqID: | Inv Item ID: | | |
| | | | | 0000031885 | 62080230204 | | |
| | | | | | | Item Total for Line # 2 | \$36.48 |

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|--|-------------|-----------|------------|--------------|-------------------------|------------|
| 3-1 | ID Card Reel, Black, Bulldog Clip, 36" Retractable Cord, Reinforced Vinyl Card Clip, Without Dome, Plus Freight on Orders Less than \$25 | 080/10 | 10.0000 | EA | \$2.85000 | \$28.50 | 06/25/2021 |
| | | | | | | Schedule Total | \$28.50 |
| | | | | ReqID: | Inv Item ID: | | |
| | | | | 0000031885 | 08010106451 | | |
| | | | | | | Item Total for Line # 3 | \$28.50 |

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|--|-------------|-----------|------------|--------------|-------------------------|------------|
| 4-1 | Retractable gel ink pen, Zebra Sarasa, 0.7mm, Black, Rubberized cushion grip with tinted barrel and accessories to match ink color. Four pens per packet. | 620/80 | 6.0000 | PAK | \$6.08000 | \$36.48 | 06/09/2021 |
| | | | | | | Schedule Total | \$36.48 |
| | | | | ReqID: | Inv Item ID: | | |
| | | | | 0000031885 | 62080230105 | | |
| | | | | | | Item Total for Line # 4 | \$36.48 |

Authorized Signature


Glenn A Smith

05/26/2021



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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------------|-----------|---------------|---------------------|--------------------------------|------------|
| 5-1 | Self-Stick note pads, 3"x5", unlined, 100 sheets per pad, 6 pads, 3 colors, 2 pads of each neon color, recycled | 615/62 | 8.0000 | PAK | \$10.15000 | \$81.20 | 06/09/2021 |
| | | | | | | Schedule Total | \$81.20 |
| | | | | ReqID: | Inv Item ID: | | |
| | | | | 0000031885 | 61562384301 | | |
| | | | | | | Item Total for Line # 5 | \$81.20 |

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|--|-------------|-----------|---------------|---------------------|--------------------------------|------------|
| 6-1 | Pen, Ballpoint, Hybrid Ink, Medium Point, Rubber Grip, Stick with Cap, Black, Tinted transparent barrel and cap, which are color coordinated to match ink color, Plus Freight Order Less Than \$25 | 620/80 | 5.0000 | DOZ | \$4.54000 | \$22.70 | 06/09/2021 |
| | | | | | | Schedule Total | \$22.70 |
| | | | | ReqID: | Inv Item ID: | | |
| | | | | 0000031885 | 62080350010 | | |
| | | | | | | Item Total for Line # 6 | \$22.70 |

Total PO Amount \$687.86

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

05/26/2021