



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 21-0003766

Page: 1 of 3

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: A Date: 05/27/21 PO Method: AT 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  
3709 GREGORY ST  
STE. 102  
WICHITA FALLS TX 76308  
United States

Vendor ID: 1741976051

Purchaser: Vaughn M Vogler

Phone:

Fax:

Email: michael.vogler@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:**

Term Contract 645-S1...615-A1...620-A1...207-A2  
Delegated Purchase \$5000 or Less

TWC POC  
Rusty Eickman  
Rusty.Eickman@twc.state.tx.us  
940-264-9214

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Paper, Bond, Recycled, Premium No. 4, 20 lb., 8-1/2" x 11", 500 Sheets/Pkg, 10 Pkgs/CS, Freight Included, Skilcraft Multipurpose, 92 Brightness, 88 Opacity, White, 5,000 sheets per carton,, Freight Included. Commodity Code: 64521411714	645/21	10.0000	CTN	\$48.25000	\$482.50	06/21/2021


Schedule Total

ReqID: 0000031719  
Inv Item ID: 64521411714

Highway District: 1, 2, 3, 7, 8, 9, 10, 18, 19, 23, 25. Zones: 2, 3 4

Item Total for Line # 1

Authorized Signature

  
Glenn A Smith

05/27/2021




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Page: 2 of 3

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Highlighter, Chisel Tip, Yellow, 100% Recycled, 12/Box, Plus Freight Order Less Than \$25, 100% recycled. The chisel tip allows teither bold or fine lines.	620/90	3.0000	DOZ	\$9.50000	\$28.50	06/21/2021
						Schedule Total	\$28.50
				ReqID:	Inv Item ID:		
				0000031719	62090383509		
						Item Total for Line # 2	\$28.50
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Compressed Inert Gas, 10 Oz. Can, Air Duster, For removing dust from office and computer equipment. 100% ozone-safe. Freight added when less than \$25.	207/25	12.0000	EA	\$6.04000	\$72.48	06/21/2021
						Schedule Total	\$72.48
				ReqID:	Inv Item ID:		
				0000031719	20725292005		
						Item Total for Line # 3	\$72.48
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Correction Tape, Standard Tip, White, Single Line, Plus Freight Order Less Than \$25	615/29	24.0000	EA	\$1.77000	\$42.48	06/21/2021
						Schedule Total	\$42.48
				ReqID:	Inv Item ID:		
				0000031719	61529301006		
						Item Total for Line # 4	\$42.48
						Total PO Amount	\$625.96

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

05/27/2021



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Page: 3 of 3

**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

**05/27/2021**