Procurement and Contracts

Texas SmartBuy PO # 23113390
Business Unit # 320AD
Purchase Order # 23-0002896

Payment Terms:	N/A	Freight Terms:	N/A	Ship Via:	N/A	PCC:	0	Date:	03/08/23	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
301 W 13TH ST
FORT WORTH TX 76102-4601
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

Purchaser: Delight K Dehorty
Phone: (737) 249-0658
Fax:
Email: delight.dehorty@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
Texas Gov't Code Ann., Title 10, Subtitle D, Chapter 2155.441.

TERM-615-S1
TERM-620-S1

TWC POC:
Maria Evans
maria.evans@twc.texas.gov
817-420-1844

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item #61573175108 - Binder, 3" Capacity, 3 Ring White	615/73	50.0000	EA	$6.04000	$302.00	03/31/2023

Schedule Total $302.00

ReqID:
0000041323

Item Total for Line # 1 $302.00

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/08/2023

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Item #62090220989 - Marker, Permanent, Fine Tip, Black	620/90	2.0000	DOZ	$7.88000	$15.76	03/31/2023

Schedule Total $15.76

ReqID:
0000041323

Item Total for Line # 2 $15.76

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Item #61562384000 - Self Stick Note Pad, 3" x 3", Yellow	615/62	10.0000	PKG	$9.39000	$93.90	03/31/2023

Schedule Total $93.90

ReqID:
0000041323

Item Total for Line # 3 $93.90

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Item #61562384315 - Self Stick Note Pad, 3" x 5", Yellow, 100 Sheets/Pad, 12 Pads/Pkg	615/62	10.0000	PKG	$11.92000	$119.20	03/31/2023

Schedule Total $119.20

ReqID:
0000041323

Item Total for Line # 4 $119.20

Total PO Amount $530.86

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.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/08/2023

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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/08/2023