



Procurement and Contracts
 Texas SmartBuy PO # 23115562
 Business Unit # 320AD
 Purchase Order # 23-0003008

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: 0 Date: 03/17/23 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: Kelly A Hall
 Phone: (737) 667-5150
 Fax:
 Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

615-S1
 620-S1
 645-S1

Texas Workforce Commission
 Attention To Montessa Turner
 301 W 13TH ST
 Fort Worth, TX 76102

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	62090362204 Gel Highlighters, 4 pack Yellow, Commodity 62090362204	620/90	11.0000	PAK	\$4.70000	\$51.70	03/31/2023

Schedule Total

ReqID:
0000041554

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

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03/17/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	61573161108-5 Blue Binder, 1" Capacity, 3 Ring, Vinyl View, Commodity #61573161108	615/73	14.0000	EA	\$3.83000	\$53.62	04/06/2023
						Schedule Total	<input type="text" value="\$53.62"/>
						ReqID: 0000041554	
						Item Total for Line # 2	<input type="text" value="\$53.62"/>
3-1	64521411718 Paper, Bond, Recycled, White, 8-1/2" x 11",10 Pkgs/CS, Commodity #64521411718	645/21	15.0000	CTN	\$80.60000	\$1,209.00	04/06/2023
						Schedule Total	<input type="text" value="\$1,209.00"/>
						ReqID: 0000041554	
						Item Total for Line # 3	<input type="text" value="\$1,209.00"/>
						Total PO Amount	<input type="text" value="\$1,314.32"/>

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
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 03/17/2023