



Procurement and Contracts  
 Texas SmartBuy PO # 23115799  
 Business Unit # 320AD  
 Purchase Order # 23-0003033

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** A    **Date:** 03/20/23    **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:** BEEPSMART COMMUNICATIONS INC  
 DBA SMART GROUP SYSTEMS  
 990 N BOWSER RD STE 720  
 RICHARDSON TX 75081-2859  
 United States

**Ship To:** Texas Workforce Commission  
 1117 TRINITY ST  
 AUSTIN TX 78701-1919  
 United States

**Vendor ID:** 1470902871

**Purchaser:** Kelly A Hall  
**Phone:** (737) 667-5150  
**Fax:**  
**Email:** kelly.hall@twc.texas.gov

**Bill To:** APPO@twc.texas.gov or  
 Texas Workforce Commission  
 101 E 15TH ST  
 RM 470  
 AUSTIN TX 78778-0001  
 United States

**TWC Prefers Electronic Submission**

**PO Information:**

TERM - 615-A1  
 02- HP 95 (C8766WN) Tricolor Original Ink Cartridge with Vivera Ink, 330 Page-Yield  
 02- HP 98 (C9364WN) Black Original Laserjet Toner Cartridge, 420 Page-Yield  
 TWC POC: Tammy Brewer- tammy.brewer@twc.texas.gov / +1 (903) 236-2386  
 Vendor: Beepsmart Communications Inc. DBA Smart Group Systems  
 Contact Name: Mickey Faruque  
 Email: mickey@smgsystems.net  
 Phone: (972) 235-2161

Shipping:  
 Texas Workforce Commission  
 Attention: Tammy Brewer  
 3800 Paluxy Drive  
 Suite 325  
 Tyler, TX 75701

**Ship to Comments:**

SHIP TO: Tammy Brewer, OIB Woirker, 3800 Paluxy Drive, Suite 325, Tyler, TX 75701

Authorized Signature

*Sonya Babley, CTCD, CTCM*

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**03/20/2023**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	HP 95 (C8766WN) Tricolor Original Ink Cartridge with Vivera Ink, 330 Page-Yield Cartridge Recycled Material	207/72	2.0000	EA	\$26.52000	\$53.04	03/23/2023
						<b>Schedule Total</b>	<input type="text" value="\$53.04"/>
				<b>ReqID:</b>	0000041578		
						<b>Item Total for Line # 1</b>	<input type="text" value="\$53.04"/>
2-1	HP 98 (C9364WN) Black Original Laserjet Toner Cartridge, 420 Page-Yield Recycled Material	207/72	2.0000	EA	\$22.85000	\$45.70	03/23/2023
						<b>Schedule Total</b>	<input type="text" value="\$45.70"/>
				<b>ReqID:</b>	0000041578		
						<b>Item Total for Line # 2</b>	<input type="text" value="\$45.70"/>
						<b>Total PO Amount</b>	<input type="text" value="\$98.74"/>

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  
 03/20/2023