



Procurement and Contracts  
 Texas SmartBuy PO # 23122014  
 Business Unit # 320AD  
 Purchase Order # 23-0003110

Payment N/A Freight N/A Ship Via: N/A PCC: 0 Date: 03/23/23 PO Method: DG Dispatch: Dispatch Rev Dt:  
 Terms: Terms: 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  
 4800 N LAMAR BLVD  
 AUSTIN TX 78756  
 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: Rubyna M Ochoa  
 Phone: (737) 295-0317  
 Fax:  
 Email: rubyna.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**

Doc Type 9 Texas Government Code § 2155.441

Term Contracts:

620-S1  
 615-S1  
 832-S1

TWC POC: Mandy Frederick mandy.frederick@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Tape, packing 48mm x 50, #83255190002	832/55	3.0000	EA	\$12.31000	\$36.93	04/06/2023

Schedule Total

ReqID:  
0000041419

Item Total for Line # 1

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

03/23/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	TAPE MGC.SCTH. 3/4" X1000", #83220112	615/88	1.0000	PKG	\$6.56000	\$6.56	04/06/2023
						Schedule Total	\$6.56
				ReqID:	0000041419		
						Item Total for Line # 2	\$6.56
3-1	AA ALKALINE BATTERIES, #45006100100	450/06	3.0000	PKG	\$8.70000	\$26.10	04/06/2023
						Schedule Total	\$26.10
				ReqID:	0000041419		
						Item Total for Line # 3	\$26.10
4-1	SHARPIE FINE BLACK, #62090220989	620/90	6.0000	DOZ	\$7.88000	\$47.28	04/06/2023
						Schedule Total	\$47.28
				ReqID:	0000041419		
						Item Total for Line # 4	\$47.28
						Total PO Amount	\$116.87

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 Babley, CTCD, CTCM*  
 Sonya Babley, CTCD, CTCM  
 03/23/2023



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**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

**03/23/2023**