



Procurement and Contracts  
Texas SmartBuy PO # 23123817  
Business Unit # 320AD  
Purchase Order # 23-0003285

Page: 1 of 3

Payment N/A Freight N/A Ship Via: N/A PCC: 0 Date: 04/07/23 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  
3555 TIMMONS LN STE 790  
HOUSTON TX 77027-6466  
United States

Vendor ID: 1741976051

Purchaser: Anna James

Phone:

Fax:

Email: anna.mccorkle@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 207-S2, 615-S1, 620-S1 and 645-S1

Contact  
Nedra Zeno  
832-631-2690  
nedra.zeno@twc.texas.gov

**Ship to Comments:**

SHIP TO  
Texas Workforce Commission  
3555 Timmons Lane, #790  
Houston, TX 77027  
281-768-0308

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	62060050150 Wooden Grade 2 Pencils	620/60	1.0000	GR	\$15.75000	\$15.75	04/25/2023

Schedule Total

ReqID:  
0000041796

Item Total for Line # 1

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

04/07/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	64521350104-1 Paper, White No. 4, Letter	645/21	3.0000	CTN	\$63.12000	\$189.36	04/25/2023
						<b>Schedule Total</b>	\$189.36
						<b>ReqID:</b> 0000041796	
						<b>Item Total for Line # 2</b>	\$189.36
3-1	Avery 5163 Shipping Labels	590/40	1.0000	BOX	\$27.18000	\$27.18	04/25/2023
						<b>Schedule Total</b>	\$27.18
						<b>ReqID:</b> 0000041796	
						<b>Item Total for Line # 3</b>	\$27.18
4-1	45006100100 Rayovac Ultra Pro ALAA-24 Batteries; 24/pack	998/15	1.0000	PAK	\$8.70000	\$8.70	04/25/2023
						<b>Schedule Total</b>	\$8.70
						<b>ReqID:</b> 0000041796	
						<b>MFG Item ID:</b> ALAA-24	
						<b>Item Total for Line # 4</b>	\$8.70
						<b>Total PO Amount</b>	\$240.99

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

04/07/2023



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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 Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**04/07/2023**