



Procurement and Contracts  
 Texas SmartBuy PO # 23147582  
 Business Unit # 320AD  
 Purchase Order # 23-0003567

Payment N/A Freight N/A Ship Via: N/A PCC: 0 Date: 04/28/23 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  
 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: Anna James  
 Phone:  
 Fax:  
 Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

TERM 620-S1

Contact  
 Maria Evans  
 817-420-1844 x5200  
 maria.evans@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Pen Ballpoint, Medium Point, 4.5", Z Grip Max	620/80	5.0000	DOZ	\$10.60000	\$53.00	05/09/2023

Schedule Total

ReqID:  
0000042089

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Pen Ballpoint, Medium Point, 4.5", Z Grip Max (Black ink option 62080151020)	620/80	5.0000	DOZ	\$10.60000	\$53.00	05/09/2023

Schedule Total

ReqID:  
0000042089

Item Total for Line # 2

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**05/08/2023**



Procurement and Contracts  
 Texas SmartBuy PO # 23147582  
 Business Unit # 320AD  
 Purchase Order # 23-0003567

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Highlighter, Chisel Tip, Yellow, 100% Recycled	620/90	3.0000	DOZ	\$9.50000	\$28.50	05/09/2023
						<b>Schedule Total</b>	<input type="text" value="\$28.50"/>
				<b>ReqID:</b>			
				0000042089			
						<b>Item Total for Line # 3</b>	<input type="text" value="\$28.50"/>
						<b>Total PO Amount</b>	<input type="text" value="\$134.50"/>

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 Bebley, CTCD, CTCM*  
Sonya Bebley, CTCD, CTCM  
**05/08/2023**