



Procurement and Contracts  
 Texas SmartBuy PO # 23147750  
 Business Unit # 320AD  
 Purchase Order # 23-0003700

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: 0    Date: 05/09/23    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  
 3650 N BUCKNER STE 102  
 DALLAS TX 75228  
 United States

**Vendor ID:** 1741976051

**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 485-S1  
 Term 207-S2

Item Detail: Compressed Inert Gas, 10 Oz. Can, Air Duster  
 Purell Instant Hand Sanitizer Soothing Gel, 12oz.; 12/CS  
 Disinfectant, Professional Surface, Broad-Spectrum, 32 Oz Bottle, Capped with Spray Trigger, Purell, 3 Bottles/Case

Texas Workforce Commission  
 Attn: Silvia Mercado  
 3650 N BUCKNER STE 102  
 Dallas, TX 75228

TWC POC: Silvia Mercado/ silvia.mercado@twc.texas.gov / +1 (214) 467-5540

Contractor: WorkQuest, Inc.  
 Contact Name: Customer Service  
 Email: smartbuy@workquest.com  
 Phone: (512) 451-8145

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Compressed Inert Gas, 10 Oz. Can, Air Duster	207/25	12.0000	EA	\$6.04000	\$72.48	05/17/2023

**Schedule Total**

**ReqID:**  
0000042189

TXSmartBuy: Contractor: MA Global Cartridges, LLC Contract Number: TXMAS-22-61501 Contract Type: TXMAS Commodity Code: 19218 Min. Order Quantity: 1 Delivery Days: 5 NIGP Code: 19218 Item Availability Start Date: 3/24/2022 Item Availability End Date: 8/11/2024 Supplier Part Number: RAC97174 Manufacturer Part #: RAC97174 Manufacturer: Reckitt Benckiser

**Item Total for Line # 1**

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**05/09/2023**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Purell Instant Hand Sanitizer Soothing Gel,12oz.,12/CSF	485/13	2.0000	EA	\$68.90000	\$137.80	05/17/2023
						<b>Schedule Total</b>	<input type="text" value="\$137.80"/>
				<b>ReqID:</b>			
				0000042189			
TxSmartBuy: Contractor: Morning Star Industries, Inc. Contract Number: TXMAS-20-7301 Contract Type: TXMAS Commodity Code: 48553 Min. Order Quantity: 1 Delivery Days: 14 NIGP Code: 48553 Item Availability Start Date: 8/1/2020 Item Availability End Date: 12/15/2024 Supplier Part Number: 6850014120040 Manufacturer Part #: 6850014120040 Manufacturer: Ability One							
						<b>Item Total for Line # 2</b>	<input type="text" value="\$137.80"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Disinfectant, Professional Surface, Broad-Spectrum, 32 Oz Bottle, Capped with Spray Trigger, Purell, 3 Bottles/Case	485/40	6.0000	CS	\$17.29000	\$103.74	05/17/2023
						<b>Schedule Total</b>	<input type="text" value="\$103.74"/>
				<b>ReqID:</b>			
				0000042189			
TxSmartBuy: Contractor: WorkQuest, Inc. Contract Number: 485-S1 Contract Type: Term Commodity Code: 8513501010 Min. Order Quantity: 1 Delivery Days: 14 NIGP Code: 48513 Item Availability Start Date: 12/1/2022 Item Availability End Date: 12/31/2099 Supplier Part Number: 48513501010 Manufacturer Part #: 3639-12 Manufacturer: Purell Make: Skin care							
						<b>Item Total for Line # 3</b>	<input type="text" value="\$103.74"/>

**Total PO Amount**

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  
 05/09/2023