



Procurement and Contracts
 Texas SmartBuy PO # 23147809
 Business Unit # 320AD
 Purchase Order # 23-0003708

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
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 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 207-S2
- Term 345-S1
- Term 486-S1
- Term 615-S1
- Term 620-S1
- Term 640-S1
- Term 645-S1
- Term 832-S1

End Of Year Office Supply Bulk Order

Shipping Address

Texas Workforce Commission
 Attn Antonio Blanch
 101 E 15th St
 RM 470
 Austin, TX 78778

Shipping POC : Antonio Blanch / antonio.blanch@twc.texas.gov / +1 (512) 927-0002 x1202
 TWC POC: Jessica Stovall / jessica.stovall@twc.texas.gov / +1 (512) 463-2390

Contractor: WorkQuest, Inc.
 Contact Name: WorkQuest Customer Service (<https://workquest.com/customer-service/>)
 Email: customerservice@workquest.com
 Phone: (512) 451-8145

Authorized Signature

Sonya Babley, CTCD, CTCM

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05/09/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Rayovac Ultra Pro ALAA-24 Batteries; 24/pack	450/06	97.0000	PAK	\$8.70000	\$843.90	05/12/2023
						Schedule Total	\$843.90
				ReqID:	0000042153		
Contract 615-S1						Item Total for Line # 1	\$843.90
2-1	Rayovac High Energy 824-12k; AAA Batteries;12-pack 12packs/	450/06	32.0000	CS	\$42.86000	\$1,371.52	05/12/2023
						Schedule Total	\$1,371.52
				ReqID:	0000042153		
Contract 615-S1						Item Total for Line # 2	\$1,371.52
3-1	Labels Return Address 1/2 X 1 3/4" white"	207/72	129.0000	CS	\$22.28000	\$2,874.12	05/12/2023
						Schedule Total	\$2,874.12
				ReqID:	0000042153		
Contract 207-S2						Item Total for Line # 3	\$2,874.12
4-1	Pen Gel Ink 0.7mm Retractable Rubber Grip Zebra Sarasa - Blue	620/80	400.0000	PAK	\$6.08000	\$2,432.00	05/12/2023
						Schedule Total	\$2,432.00
				ReqID:	0000042153		
Contract 620-S1						Item Total for Line # 4	\$2,432.00

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5-1	Pen Gel Ink 0.7mm Retractable Rubber Grip Zebra Sarasa - Black	620/80	400.0000	PAK	\$6.08000	\$2,432.00	05/12/2023
						Schedule Total	<input type="text" value="\$2,432.00"/>
				ReqID:	0000042153		
Contract 620-S1						Item Total for Line # 5	<input type="text" value="\$2,432.00"/>
6-1	Pen Gel Ink 0.7mm Retractable Rubber Grip Zebra Sarasa - Red	620/80	100.0000	PAK	\$6.08000	\$608.00	05/12/2023
						Schedule Total	<input type="text" value="\$608.00"/>
				ReqID:	0000042153		
Contract 620-S1						Item Total for Line # 6	<input type="text" value="\$608.00"/>
7-1	Disposable Face Mask 50/BX	345/74	43.0000	BOX	\$18.95000	\$814.85	05/12/2023
						Schedule Total	<input type="text" value="\$814.85"/>
				ReqID:	0000042153		
Contract 345-S1						Item Total for Line # 7	<input type="text" value="\$814.85"/>
8-1	Pen Ballpoint With Cap Soft Grip Medium Point - Blue	620/80	400.0000	DOZ	\$7.63000	\$3,052.00	05/12/2023
						Schedule Total	<input type="text" value="\$3,052.00"/>
				ReqID:	0000042153		
Contract 620-S1						Item Total for Line # 8	<input type="text" value="\$3,052.00"/>

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9-1	Pen Ballpoint With Cap Soft Grip Medium Point - Black	620/80	400.0000	DOZ	\$7.63000	\$3,052.00	05/12/2023	
						Schedule Total	<input type="text" value="\$3,052.00"/>	
				ReqID:	0000042153			
Contract 620-S1							Item Total for Line # 9	<input type="text" value="\$3,052.00"/>
10-1	Pen Ballpoint With Cap Soft Grip Medium Point - Red	620/80	100.0000	DOZ	\$7.63000	\$763.00	05/12/2023	
						Schedule Total	<input type="text" value="\$763.00"/>	
				ReqID:	0000042153			
Contract 620-S1							Item Total for Line # 10	<input type="text" value="\$763.00"/>
11-1	Hand Sanitizer Instant Purell Green Seal 12 Oz. Pump Bot	486/13	7.0000	CS	\$66.44000	\$465.08	05/12/2023	
						Schedule Total	<input type="text" value="\$465.08"/>	
				ReqID:	0000042153			
Contract 486-S1							Item Total for Line # 11	<input type="text" value="\$465.08"/>
12-1	Highlighters Retractable Assorted Color 10/Pkg	620/90	64.0000	PKG	\$10.45000	\$668.80	05/12/2023	
						Schedule Total	<input type="text" value="\$668.80"/>	
				ReqID:	0000042153			
Contract 620-S1							Item Total for Line # 12	<input type="text" value="\$668.80"/>

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	Highlighter Chisel Tip Yellow 100% Recycled	620/90	65.0000	DOZ	\$9.50000	\$617.50	05/12/2023
						Schedule Total	\$617.50
						ReqID:	0000042153
Contract 620-S1						Item Total for Line # 13	\$617.50
14-1	Lead Refill 0.7mm. 12 Leads/Rube 12 Tubes/Box	620/60	4.0000	BOX	\$11.11000	\$44.44	05/12/2023
						Schedule Total	\$44.44
						ReqID:	0000042153
Contract 620-S1						Item Total for Line # 14	\$44.44
15-1	Lead Refill 0.5mm. 12 Leads/Rube 12 Tubes/Box	620/60	4.0000	BOX	\$8.64000	\$34.56	05/12/2023
						Schedule Total	\$34.56
						ReqID:	0000042153
Contract 620-S1						Item Total for Line # 15	\$34.56
16-1	Pencil Mechanical 0.5mm Rubberized Opaque Case	620/60	7.0000	DOZ	\$18.46000	\$129.22	05/12/2023
						Schedule Total	\$129.22
						ReqID:	0000042153
Contract 620-S1						Item Total for Line # 16	\$129.22

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17-1	Marker Permanent Chisel Tip Retractable 4 Each/Pkg Blac	620/90	52.0000	PKG	\$4.80000	\$249.60	05/12/2023	
						Schedule Total	<input type="text" value="\$249.60"/>	
				ReqID:				
				0000042153				
Contract 620-S1							Item Total for Line # 17	<input type="text" value="\$249.60"/>
18-1	Marker Permanent Fine Tip	620/90	77.0000	DOZ	\$7.88000	\$606.76	05/12/2023	
						Schedule Total	<input type="text" value="\$606.76"/>	
				ReqID:				
				0000042153				
Contract 620-S1							Item Total for Line # 18	<input type="text" value="\$606.76"/>
19-1	Self Stick Note Pad 3 x 5" Yellow	615/62	250.0000	PKG	\$11.92000	\$2,980.00	05/12/2023	
						Schedule Total	<input type="text" value="\$2,980.00"/>	
				ReqID:				
				0000042153				
Contract 615-S1							Item Total for Line # 19	<input type="text" value="\$2,980.00"/>
20-1	Self Stick Note Pad 4 x 6" Neon	615/62	250.0000	PAK	\$10.25000	\$2,562.50	05/12/2023	
						Schedule Total	<input type="text" value="\$2,562.50"/>	
				ReqID:				
				0000042153				
Contract 615-S1							Item Total for Line # 20	<input type="text" value="\$2,562.50"/>

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21-1	Toilet Tissue, Jumbo Roll 2-Ply, Recy, 3.5"x2000, 12" Dia.	640/75	187.0000	CS	\$40.65000	\$7,601.55	05/12/2023
						Schedule Total	\$7,601.55
				ReqID:			
				0000042153			
Contract 640-S1						Item Total for Line # 21	\$7,601.55
22-1	Tape Transparent Refill 3/4 x 1000" Core 1" Multi-Purp	832/20	30.0000	PKG	\$6.56000	\$196.80	05/12/2023
						Schedule Total	\$196.80
				ReqID:			
				0000042153			
Contract 832-S1						Item Total for Line # 22	\$196.80
23-1	Paper, Bond, Virgin, Premium No. 4, 20 Lb., 8-1/2" X 11"	645/21	80.0000	CTN	\$48.89000	\$3,911.20	05/12/2023
						Schedule Total	\$3,911.20
				ReqID:			
				0000042153			
Contract 645.S1						Item Total for Line # 23	\$3,911.20
						Total PO Amount	\$38,311.40

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.

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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.

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