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Payment N/A Freight N/A Ship Via: N/A PCC: 0 Date: 05/09/23 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 Ship To: Texas Workforce Commission

101 E 15TH ST

1011 E 53RD 1/2 ST RM 470 AUSTIN TX 78751-1703 AUSTIN

AUSTIN TX 78778-0001

United States United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

Vendor ID: 1741976051

RM 470

Purchaser: Kelly A Hall

AUSTIN TX 78778-0001

Phone: (737) 667-5150 United States
Fax:

Email: kelly.hall@twc.texas.gov 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

DBA TIBH INDUSTRIES INC

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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM



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Line-Sch: 1-1	Line Description: Rayovac Ultra Pro ALAA-24 Batteries; 24/pack	Class/Item: 450/06	Quantity: 97.0000	UOM: PAK	Unit Price: \$8.70000	Extended Amt: \$843.90	Due Date: 05/12/2023
						Schedule Total	\$843.90
				<u>Rec</u> 000	l<u>ID:</u> 0042153		
Contract 61	5-S1				Iten	n Total for Line # 1	\$843.90
Line-Sch: 2-1	Line Description: Rayovac High Energy 824- 12k; AAA Batteries;12-pack 12packs/	Class/Item: 450/06	Quantity: 32.0000	UOM: CS	Unit Price: \$42.86000	Extended Amt: \$1,371.52	Due Date: 05/12/2023
						Schedule Total	\$1,371.52
				<u>Rec</u> 000	IID: 0042153		
Contract 61	5-S1				Iten	n Total for Line # 2	\$1,371.52
Line-Sch: 3-1	Line Description: Labels Return Address 1/2 X 1 3/4" white"	Class/Item: 207/72	Quantity: 129.0000	UOM: CS	Unit Price: \$22.28000	Extended Amt: \$2,874.12	Due Date: 05/12/2023
						Schedule Total	\$2,874.12
				Rec 000	<u>IID:</u> 0042153		
Contract 20	7-92						
Contract 20	7 02				Iten	n Total for Line # 3	\$2,874.12
Line-Sch: 4-1	Line Description: Pen Gel Ink 0.7mm Retractable Rubber Grip Zebra Sarasa - Blue	Class/Item: 620/80	Quantity: 400.0000	UOM: Pak	Unit Price: \$6.08000	Extended Amt: \$2,432.00	Due Date: 05/12/2023
						Schedule Total	\$2,432.00
				Rec 000	IID: 0042153		
Contract 62	0-S1						
	- -				lten	n Total for Line # 4	\$2,432.00

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Sonya Bebley, CTCD, CTCM



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Line-Sch: 5-1	Line Description: Pen Gel Ink 0.7mm Retractable Rubber Grip Zebra Sarasa - Black	Class/Item: 620/80	Quantity: 400.0000	UOM: Pak	Unit Price: \$6.08000	Extended Amt: \$2,432.00	Due Date: 05/12/2023
						Schedule Total	\$2,432.00
				<u>Req</u> 000	IID: 0042153		
Contract 62	0-S1				Item	Total for Line # 5	\$2,432.00
Line-Sch: 6-1	Line Description: Pen Gel Ink 0.7mm Retractable Rubber Grip Zebra Sarasa - Red	Class/Item: 620/80	Quantity: 100.0000	UOM: Pak	Unit Price: \$6.08000	Extended Amt: \$608.00	Due Date: 05/12/2023
				Reg		Schedule Total	\$608.00
				000	0042153		
Contract 62	0-S1				Item	Total for Line # 6	\$608.00
Line-Sch: 7-1	Line Description: Disposable Face Mask 50/BX	Class/Item: 345/74	Quantity: 43.0000	UOM: BOX	Unit Price: \$18.95000	Extended Amt: \$814.85	Due Date: 05/12/2023
						Schedule Total	\$814.85
				<u>Req</u>	<u>IID:</u> 0042153		
Contract 34	5-S1				Item	Total for Line # 7	\$814.85
Line-Sch: 8-1	Line Description: Pen Ballpoint With Cap Soft Grip Medium Point - Blue	Class/Item: 620/80	Quantity: 400.0000	UOM: DOZ	Unit Price: \$7.63000	Extended Amt: \$3,052.00	Due Date: 05/12/2023
						Schedule Total	\$3,052.00
				Req	<u>IID:</u> 0042153		

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Sonya Bebley, CTCD, CTCM



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Line-Sch : 9-1	Line Description: Pen Ballpoint With Cap Soft Grip Medium Point - Black	Class/Item: 620/80	Quantity: 400.0000	UOM : DOZ	Unit Price: \$7.63000	Extended Amt: \$3,052.00	Due Date: 05/12/2023
						Schedule Total	\$3,052.00
				<u>Req</u>	<u>IID:</u> 0042153		
Contract 620	D-S1				ltow	Total for Line # 0	\$2.0F2.00
					item	Total for Line # 9	\$3,052.00
Line-Sch: 10-1	Line Description: Pen Ballpoint With Cap Soft Grip Medium Point - Red	Class/Item: 620/80	Quantity: 100.0000	UOM: DOZ	Unit Price: \$7.63000	Extended Amt: \$763.00	Due Date: 05/12/2023
						Schedule Total	\$763.00
				Req	<u>IID:</u> 0042153		
Contract 620	D-S1				ltem [·]	Total for Line # 10	\$763.00
							·
_ine-Sch: 1-1	Line Description: Hand Sanitizer Instant Purell Green Seal 12 Oz. Pump Bot	Class/Item: 486/13	Quantity: 7.0000	UOM: CS	Unit Price: \$66.44000	Extended Amt: \$465.08	Due Date: 05/12/2023
						Schedule Total	\$465.08
				Req	IID: 0042153		
Contract 486	3-S1				ltom '	Total for Line # 11	\$465.08
					item	Total for Line # 11	ψ403.00
_ine-Sch: 12-1	Line Description: Highlighters Retractable Assorted Color 10/Pkg	Class/Item: 620/90	Quantity: 64.0000	UOM: PKG	Unit Price: \$10.45000	Extended Amt: \$668.80	Due Date: 05/12/2023
						Schedule Total	\$668.80
				Req	<u>IID:</u> 0042153		
)-S1						

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Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM



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Line-Sch: 13-1	Line Description: Highlighter Chisel Tip Yellow 100% Recycled	Class/Item: 620/90	Quantity: 65.0000	UOM: DOZ	Unit Price: \$9.50000	Extended Amt: \$617.50	Due Date: 05/12/2023
						Schedule Total	\$617.50
				Req	<u>IID:</u> 0042153		
Contract 62)-S1						
					Item	Total for Line # 13	\$617.50
Line-Sch: 14-1	Line Description: Lead Refill 0.7mm. 12 Leads/Rube 12 Tubes/Box	Class/Item: 620/60	Quantity: 4.0000	UOM: BOX	Unit Price: \$11.11000	Extended Amt: \$44.44	Due Date: 05/12/2023
						Schedule Total	\$44.44
				Req	I <mark>ID:</mark> 0042153		
Contract 62	D-S1				ltem [·]	Total for Line # 14	\$44.44
							,
ine-Sch : 5-1	Line Description: Lead Refill 0.5mm. 12 Leads/Rube 12 Tubes/Box	Class/Item: 620/60	Quantity: 4.0000	UOM: BOX	Unit Price: \$8.64000	Extended Amt: \$34.56	Due Date: 05/12/2023
						Schedule Total	\$34.56
				Req	<u>ID:</u> 0042153		
Contract 62	D-S1				ltem '	Total for Line # 15	\$34.56
_ine-Sch: 6-1	Line Description: Pencil Mechanical 0.5mm Rubberized Opaque Case	Class/Item: 620/60	Quantity: 7.0000	UOM : DOZ	Unit Price: \$18.46000	Extended Amt: \$129.22	Due Date: 05/12/2023
						Schedule Total	\$129.22
				<u>Req</u>	<u>ID:</u> 0042153		
Contract 62)-S1				ltom '	Total for Line # 16	\$129.22
					IICIII	Total for Line # 10	ψ123.22

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Line-Sch : 17-1	Line Description: Marker Permanent Chisel Tip Retractable 4 Each/Pkg Blac	Class/Item: 620/90	Quantity: 52.0000	UOM: PKG	Unit Price: \$4.80000	Extended Amt: \$249.60	Due Date: 05/12/2023
						Schedule Total	\$249.60
				<u>Req</u>	<u>IID:</u> 0042153		
Contract 620	J-S1						
Contract 02	7-01				Item	Total for Line # 17	\$249.60
Line-Sch: 18-1	Line Description: Marker Permanent Fine Tip	Class/Item: 620/90	Quantity: 77.0000	UOM: DOZ	Unit Price: \$7.88000	Extended Amt: \$606.76	Due Date: 05/12/2023
						Schedule Total	\$606.76
				<u>Req</u> 0000			
Contract 620	D-S1				Item	Total for Line # 18	\$606.76
Line-Sch : 19-1	Line Description: Self Stick Note Pad 3 x 5" Yellow	Class/Item: 615/62	Quantity: 250.0000	UOM: PKG	Unit Price: \$11.92000	Extended Amt: \$2,980.00	Due Date: 05/12/2023
						Schedule Total	\$2,980.00
				<u>Req</u>	ID: 0042153		
Contract 61	5-S1						
					Item	Total for Line # 19	\$2,980.00
Line-Sch: 20-1	Line Description: Self Stick Note Pad 4 x 6" Neon	Class/Item: 615/62	Quantity: 250.0000	UOM: Pak	Unit Price: \$10.25000	Extended Amt: \$2,562.50	Due Date: 05/12/2023
						Schedule Total	\$2,562.50
				Req	<u>IlD:</u> 0042153		
Contract 61	5-S1				ltom	Total for Line # 20	\$2,562.50
					nem	Total for Line # 20	Ψ2,502.50

Authorized Signature
Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM



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Line-Sch: 21-1	Line Description: Toilet Tissue, Jumbo Roll 2- Ply, Recy, 3.5"x2000, 12" Dia.	Class/Item: 640/75	Quantity: 187.0000	UOM: CS	Unit Price: \$40.65000	Extended Amt: \$7,601.55	Due Date: 05/12/2023
						Schedule Total	\$7,601.55
				<u>Req</u>	<u>ID:</u> 0042153		
Contract 640	D-S1				Item	Total for Line # 21	\$7,601.55
Line-Sch : 22-1	Line Description: Tape Transparent Refill 3/4 x 1000" Core 1" Multi-Purp	Class/Item: 832/20	Quantity: 30.0000	UOM: PKG	Unit Price: \$6.56000	Extended Amt: \$196.80	Due Date: 05/12/2023
						Schedule Total	\$196.80
				<u>Req</u>	<u>ID:</u> 0042153		
Contract 832	2-S1				Item	Total for Line # 22	\$196.80
Line-Sch : 23-1	Line Description: Paper, Bond, Virgin, Premium No. 4, 20 Lb., 8-1/2" X 11"	Class/Item: 645/21	Quantity: 80.0000	UOM: CTN	Unit Price: \$48.89000	Extended Amt: \$3,911.20	Due Date: 05/12/2023
						Schedule Total	\$3,911.20
				Req 0000	ID: 0042153		
Contract 645	5.S1				P	Total families # 00	#2 044 2C 1
					ıtem	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.

Authorized Signature Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTC



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 Rebley, CTCD, CTC

Sonya Bebley, CTCD, CTCM

05/09/2023

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