| S WORK O E C MMISSION | | | Procurement and Contracts Texas SmartBuy PO # 23168302 Business Unit # 320AD Purchase Order # 23-0004577 | | | | Page: 1 of 2 | | |
|---|---|---------------------------------|---|------------------------------|-------------------------------|---------------------------------|---|-------------------------|--|
| Payment Te N/A PLEASE NO | rms: Freight Terms: N/A DTE: ADDITIONAL TERM | Ship Via: N/A S AND CONDI | 0 07/1 | Date: 1/2023 LISTED AT | PO End Date: THE END OF TH | PO Methoo DG E PURCHASE | Dispatch Via P | Rev Dt: rint | |
| Vendor: WORKQUEST DBA TIBH INDUSTRIES INC 1011 E 53RD 1/2 ST AUSTIN TX 78751-1703 United States | | | Ship To: | | | | Texas Workforce Commission 4801 NW LOOP 410 STE 725 SAN ANTONIO TX 78229-5308 United States | | |
| | | | | | Bill To: | | APPO@twc.texas.go | v or | |
| | 1741976051 001 Kelly A Hall (737) 667-5150 | | | | | | Texas Workforce Col 101 E 15TH ST RM 470 AUSTIN TX 78778-0 United States | | |
| Fax: Email: | kelly.hall@twc.texas.gov | | | | | | TWC Prefers Electro | onic Submission | |
| Texas Worl Attn Lydia (4801 NW L STE 725 | S2 S1 S1 aned Air, Hand Sanitizer kforce Commission Garza | | | | | | | | |
| Contractor: Contact Na | Workquest, Inc. me: WorkQuest Customer omerservice@workquest.c | Service (https:/ | //workquest.com | /customer-se | rvice/) | | | | |
| Ship to Co | mments: | | aaaa incida tha | office for deli | | | | | |
| please ring | doorbell and wait for atten | dant to grant at | cess inside the | onice for deir | very. | | | | |
| Line-Sch: 1-1 | Line Description: Commodity Code: 20725292005 Item Detail: Compresse Inert Gas, 10 Oz. Can, / | | Class/Item: 207/25 | Quantity: 12.0000 | | Unit Price: \$6.04000 | Extended Amt: \$72.48 | Due Date: 07/25/2023 | |
| | Duster | | | | <u>ReqID:</u> 00000431 | | Schedule Total | \$72.48 | |
| | | | | | | Item To | tal for Line # 1 | \$72.48 | |

| Authorized Signature | |
|--------------------------|------------|
| Sonya Bebley, CTCD, CTCM | |
| Sonya Bebley, CTCD, CTCM | 07/11/2023 |
| | |



Procurement and Contracts Texas SmartBuy PO # 23168302 Business Unit # 320AD Purchase Order # 23-0004577

| Line-Sch: 2-1 | Line Description: Commodity Code: 48613501 Item Detail: Hand Sanitizer, Instant, Purell, Green Seal Certified, 8 Oz. Pump Bottle Hand Sanitizer, Instant, Purell, Green Seal, 8 oz. | PCA: | Class/Item: 486/13 | Quantity: 2.0000 | UOM : CS <u>ReqID:</u> 0000043 | Unit Price: \$49.68000 | Extended Amt: \$99.36 Schedule Total | Due Date: 07/31/2023 \$99.36 |
|---|---|------|-----------------------|-----------------------------|---|----------------------------------|--|------------------------------------|
| | | | | | | Item | Total for Line # 2 | \$99.36 |
| Line-Sch: 3-1 | Line Description: Commodity Code: 64521350104-1 Item Detail: Paper, Bond, Virgin, Premium No. 4, 20 Lb., 8-1/2" X 11" | PCA: | Class/Item: 645/21 | Quantity: 10.0000 | UOM: CTN | Unit Price: \$60.91000 | Extended Amt: \$609.10 | Due Date: 07/31/2023 |
| | | | | | <u>ReqID:</u> 0000043 | 3116 | Schedule Total | \$609.10 |
| | | | | | | Item | Total for Line # 3 | \$609.10 |
| | | | | | | 1 | Fotal PO Amount | \$780.94 |
| 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 | 07/11/202 |
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