



Procurement and Contracts  
 Texas SmartBuy PO # 23169764  
 Business Unit # 320AD  
 Purchase Order # 23-0004630

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** 0    **PO Date:** 07/13/2023    **PO End Date:**    **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  
 2400 CIRCLE DR  
 STE 200  
 FORT WORTH TX 76119-8137  
 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 001

**Purchaser:** Kelly A Hall  
**Phone:** (737) 667-5150  
**Fax:**  
**Email:** kelly.hall@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

Term 645-S1  
 Term 615-S1  
 Term 485-S1  
 Term 620-S1

Pen / Hand Sanitizer / 3-Ring Binder / Paper

Shipping Address

Texas Workforce Commission  
 Attn: Joseph Coleman  
 2400 Circle Dr, Ste 200  
 Fort Worth, TX 76119

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

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	62080510514 ball pin pens black		620/80	6.0000	DOZ	\$4.54000	\$27.24	07/27/2023
							<b>Schedule Total</b>	<input type="text" value="\$27.24"/>
					<b>ReqID:</b>			
					0000043403			
							<b>Item Total for Line # 1</b>	<input type="text" value="\$27.24"/>

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**07/13/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	62080510514 ball point pen blue		620/80	6.0000	DOZ	\$4.54000	\$27.24	07/27/2023
							<b>Schedule Total</b>	\$27.24
							<b>ReqID:</b>	
							0000043403	
							<b>Item Total for Line # 2</b>	\$27.24
3-1	62080510514 magnus roller ball blue		620/80	4.0000	PAK	\$8.43000	\$33.72	07/27/2023
							<b>Schedule Total</b>	\$33.72
							<b>ReqID:</b>	
							0000043403	
							<b>Item Total for Line # 3</b>	\$33.72
4-1	48513500503 hand sanitizer		485/13	1.0000	CS	\$65.31000	\$65.31	07/31/2023
							<b>Schedule Total</b>	\$65.31
							<b>ReqID:</b>	
							0000043403	
							<b>Item Total for Line # 4</b>	\$65.31
5-1	61573173103 three ring binder black		615/73	3.0000	EA	\$4.98000	\$14.94	08/02/2023
							<b>Schedule Total</b>	\$14.94
							<b>ReqID:</b>	
							0000043403	
							<b>Item Total for Line # 5</b>	\$14.94

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	64521411714 paper white		645/21	2.0000	CTN	\$74.59000	\$149.18	08/02/2023
							<b>Schedule Total</b>	<input type="text" value="\$149.18"/>
							<b>ReqID:</b> 0000043403	
							<b>Item Total for Line # 6</b>	<input type="text" value="\$149.18"/>

**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*

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**07/13/2023**