

Procurement and Contracts Texas SmartBuy PO # 23169873 Business Unit # 320AD Purchase Order # 23-0004642

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PO Date: PO End Date: PO Method: Rev Dt: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch:

07/13/2023 N/A 0 DG Dispatch Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

WORKQUEST **Texas Workforce Commission** Vendor: Ship To: DBA TIBH INDUSTRIES INC

1117 TRINITY ST

RM 214T

AUSTIN TX 78701-1919

United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

TWC Prefers Electronic Submission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Rubyna M Ochoa (737) 295-0317

PO Information:

Vendor ID:

Purchaser:

Phone: Fax: Email:

Texas Gov't Code Ann., Title 10, Subtitle D, Chapter 2155.441.

rubyna.ochoa@twc.texas.gov

Contract: # 425-S1

Attn:

Peggy Pilgrim-Rivera 512-936-4289

peggy.pilgrim-rivera@twc.texas.gov

1011 E 53RD 1/2 ST

United States

1741976051 001

AUSTIN TX 78751-1703

PCA: UOM: Unit Price: Line-Sch: Line Description: Class/Item: Quantity: **Extended Amt:** Due Date: 1-1

Chair, Office Master High-425/60 3.0000 FΑ \$479.53000 \$1,438.59

Back Mesh (Monarch)

Schedule Total \$1,438.59

07/27/2023

RegID:

0000042489

Item Total for Line #1 \$1,438.59

> **Total PO Amount** \$1,438.59

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, CTCM

07/13/2023



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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.

Authorized Signature

Sonya Bebley, CTCD, CTCM

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