S WORK O PCE			Texas Si Bus	ement and martBuy PO iness Unit # se Order # 2	# 24010486 320AD	Page: 1 of 3			
Payment Te N/A PLEASE NO	rms: Freight Terms: N/A TE: ADDITIONAL TERM	Ship Via: N/A S AND COND	PCC: 0 ITIONS MA	PO Date: 09/28/2023 Y BE LISTED A	PO End Date: T THE END OF THE	PO Method: DG PURCHASE OR	Dispatch: Dispatch Via Print DER.	Rev Dt:	
Vendor:	WORKQUEST DBA TIBH INDUSTRIES 1011 E 53RD 1/2 ST AUSTIN TX 78751-1703 United States		Ship To:			Texas Workforce Commission 400 E HACKBERRY AVE MCALLEN TX 78501-9222 United States			
					Bill To:	APF	PO@twc.texas.gov o	r	
Vendor ID: Purchaser: Phone:	1741976051 001 Michael Kagan (737) 400-5664				10 RI Al		exas Workforce Commission 01 E 15TH ST M 470 JSTIN TX 78778-0001 nited States		
Fax: Email:	michael.kagan@twc.texa	is.gov				тw	TWC Prefers Electronic Submission		
End Date:1 Delivery Co aida.parede Delivery Ho Submit invo and TWC P	etails: # 640-S1	twc.texas.gov I					ude reference to TXS	SMB PO	
Line-Sch:	Line Description:	PCA:	Class/It	em: Quantit	v: UOM: L	Init Price:	Extended Amt: D	Due Date:	

1-1	Toilet paper 80 rolls/cs	FCA.	615/60	5.0000	CS	\$47.72000	\$238.60	Due Dale.
	· • • • • • • • • • • • • • • • • • • •					• · · · · - • • •		09/28/2023
							Schedule Total	\$238.60
					<u>ReqID:</u> 0000044	4624		
						Item	Total for Line # 1	\$238.60

Authorized Signature		-
Sonya Bebley, CTCD, CTCM BODYA BEDLEY, CTCD, CTCM	<u>09/28/2023</u>	



## **Procurement and Contracts** Texas SmartBuy PO # 24010486 Business Unit # 320AD Purchase Order # 24-0000933

Page: 2 of 3

Line-Sch: 2-1	Line Description: large black plastic trash bags 33 gal (case) FREIGHT included	PCA:	Class/Item: 615/60	Quantity: 4.0000	UOM: CS	<b>Unit Price:</b> \$67.30000	Extended Amt: \$269.20 Schedule Total	Due Date: 09/28/2023 \$269.20
					<u>ReqID:</u> 0000044		_	
						ltem	Total for Line # 2	\$269.20
Line-Sch: 3-1	Line Description: large black plastic trash bags 55 gal (case) FREIGHT included	PCA:	<b>Class/Item:</b> 615/60	Quantity: 4.0000	UOM: CS	<b>Unit Price:</b> \$62.46000	Extended Amt: \$249.84	<b>Due Date:</b> 09/28/2023
							Schedule Total	\$249.84
					<u>ReqID:</u> 0000044	1624		
						Item	Total for Line # 3	\$249.84
Line-Sch: 4-1	Line Description: small (clear) trash cans bags 13 gal	PCA:	Class/Item: 615/60	Quantity: 4.0000	UOM: CS	Unit Price: \$55.90000	Extended Amt: \$223.60	Due Date: 09/28/2023
					<u>ReqID:</u> 0000044	1624	Schedule Total	\$223.60
						Item	Total for Line # 4	\$223.60
Line-Sch: 5-1	Line Description: GOJO-Hand/Shower Wash (case-3 refills)	PCA:	Class/Item: 615/60	Quantity: 4.0000	UOM: CS	<b>Unit Price:</b> \$47.24000	Extended Amt: \$188.96	Due Date: 09/28/2023
					<u>ReqID:</u> 0000044	1624	Schedule Total	\$188.96
					200001			
						Item	Total for Line # 5	\$188.96
							Total PO Amount	\$1,170.20
All Shipment unless autho	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 0 Sonya Bebley, CTCD, CTCM 09/28/2023



## 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 Sonya Bebley, CTCD, CTCM 09/28/2023