



Procurement and Contracts
 Texas SmartBuy PO # 24012027
 Business Unit # 320AD
 Purchase Order # 24-0001095

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** 0 **PO Date:** 10/10/2023 **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
 4405 SPRINGDALE RD
 AUSTIN TX 78723
 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: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Workquest
 Contract Details: 620-S1
 Start Date: 11/16/21
 End Date: 11/30/26

Delivery Contact
 Anna Colbert
 (737) 667-5638
 anna.colbert@twc.texas.gov
 Delivery Hours: Mon-Fri 8:00AM-4:30PM

Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking #.

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074

Office Supplies

Ship to Comments:

Anna Colbert
 101 e 15th st Austin TX 78778
 TWC Main RM 514

Authorized Signature

Sonya Babley, CTCD, CTCM

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10/10/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	62080190007 Pen, Erasable, Retractable, Gel Ink, . 7mm, Refillable Item available from a preferred contractor (WorkQuest or TCI)		620/80	10.0000	DOZ	\$9.29000	\$92.90	10/27/2023
							Schedule Total	<input type="text" value="\$92.90"/>
							ReqID: 0000044817	
							Item Total for Line # 1	<input type="text" value="\$92.90"/>
2-1	61519130779 Calendar, Desk Pad, 22 X 17		615/60	6.0000	EA	\$8.49000	\$50.94	10/27/2023
							Schedule Total	<input type="text" value="\$50.94"/>
							ReqID: 0000044817	
							Item Total for Line # 2	<input type="text" value="\$50.94"/>
							Total PO Amount	<input type="text" value="\$143.84"/>

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
 Sonya Babley, CTCD, CTCM
 10/10/2023