



Procurement and Contracts  
Texas SmartBuy PO # 24035807  
Business Unit # 320AD  
Purchase Order # 24-0001401

Page: 1 of 3

**Payment Terms:** N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** 0 **PO Date:** 10/30/2023 **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  
4111 FAIRMONT PKWY  
STE 104A  
PASADENA TX 77504-3300  
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:** Rubyna M Ochoa  
**Phone:** (737) 295-0317

**Fax:**  
**Email:** rubyna.ochoa@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

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

**\*\*DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24035807 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 10/30/2023) - FOR PAYMENT PROCESSING PURPOSES ONLY\*\***

Purchase Order issue in accordance to Term contracts: (see PCC Legal Cites that is applicable to your procurement)

TERM Contract 620-S1  
Contract start date: 11/16/2021  
Contract end date: 11/30/2026

TERM Contract 204-S1  
Contract start date: 11/19/2021  
Contract end date: 11/30/2026

Delivery Terms: 10-14 Days ARO

TWC Point of Contact -  
Name: Shari Ingram  
Phone: +1 (281) 454-2316  
Email: shari.ingram@twc.texas.gov

Vendor Contact -  
Name: customerservice@workquest.com  
Phone: (512) 451-8145  
Email: customerservice@workquest.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes will be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement Contract Services."

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**10/30/2023**



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Page: 2 of 3

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	62090220989 Marker, Permanent, Fine Tip		620/90	2.0000	DOZ	\$7.88000	\$15.76	10/30/2023
							Schedule Total	\$15.76
							ReqID:	
							0000044905	
							Item Total for Line # 1	\$15.76
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	20468595457 Mouse Pad - Assorted Colors		204/68	1.0000	DOZ	\$27.21000	\$27.21	10/30/2023
							Schedule Total	\$27.21
							ReqID:	
							0000044905	
							Item Total for Line # 2	\$27.21
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	62080100017 Pen, Retractable, Refillable, .7mm Medium Point, Gel ink		620/80	2.0000	DOZ	\$9.46000	\$18.92	10/30/2023
							Schedule Total	\$18.92
							ReqID:	
							0000044905	
							MFG Item ID:	
							31278	
							Item Total for Line # 3	\$18.92
							Total PO Amount	\$61.89

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*

Sonya Bebley, CTCD, CTCM

10/30/2023



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Page: 3 of 3

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

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10/30/2023