

Procurement and Contracts Texas SmartBuy PO # 24036205 Business Unit # 320AD Purchase Order # 24-0001427

Page: 1 of 2

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

11/01/2023 N/A 0 DG Dispatch Via Print

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

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

4405 SPRINGDALE RD RM 414M

AUSTIN TX 78723 **United States**

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

Michael Kagan **United States** (737) 400-5664

Fax:

1011 E 53RD 1/2 ST

United States

AUSTIN TX 78751-1703

Email: michael.kagan@twc.texas.gov **TWC Prefers Electronic Submission**

PO Information:

Purchaser:

Phone:

Contract Details: 615-S1 Start Date: 11/16/21 End Date: 11/30/26

Texas Smart Buy

Vendor Contact- Workquest

Vendor ID: 1741976051 001

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised

PCC Legal Cites that is applicable to your procurement

TWC Contact

Name: Debbie Guerrero Tel: (512) 936-4154

E-mail: debbie.guerrero@twc.texas.gov

Appeals department staff - 2024 calendars to track daily office practices.

Ship to Comments:

Please deliver to: ATTN Debbie Guerrero, Rm414m, 101 E. 15th St.; Austin, TX 78778, thank you

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

Monthly appointment 615/19 70.0000 EΑ \$15.76000 \$1,103.20 planner, 8 7/8 x 11 1/4

Schedule Total \$1,103.20

ReqID: 0000045121

> Item Total for Line #1 \$1,103.20

Authorized Signature

Sonya Bebley, CTCD, CTCM

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11/01/2023

11/08/2023



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Page: 2 of 2

Line-Sch: 2-1	Line Description: Calendar, Desk Pad, 22 x 17	PCA:	Class/Item: 615/19	Quantity: 20.0000	UOM: EA	Unit Price: \$8.49000	Extended Amt: \$169.80	Due Date: 11/08/2023
					<u>ReqID:</u> 0000045	5121	Schedule Total	\$169.80
						Item 1	Total for Line # 2	\$169.80
Line-Sch: 3-1	Line Description: Appointment planner, Weekly, 8 7/8 x 11 1/4	PCA:	Class/Item: 615/19	Quantity: 10.0000	UOM: EA	Unit Price: \$19.27000	Extended Amt: \$192.70	Due Date: 11/08/2023
					RegID: 0000045	5121	Schedule Total	\$192.70
						Item 1	Total for Line # 3	\$192.70
						Т	otal PO Amount	\$1,465.70

IMPORTANT CONDITIONS OF ORDER

unless authorized by Purchaser prior to Shipment.

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.

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

- * 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

11/01/2023