WORK OD CE + - - - - - - - - - - - - -					24037392 20AD		Page: 1 of 2		
Payment Ter N/A PLEASE NO	N/A	Ν	hip Via: I/A AND CONDI	0 11	Date: /09/2023 E LISTED AT	PO End Date: THE END OF T	PO Method DG HE PURCHASE (Dispatch Via Pi	Rev Dt: rint
Vendor:	WORKQUEST DBA TIBH IND 1011 E 53RD AUSTIN TX 78 United States	USTRIES IN 1/2 ST	C			Ship To:	ç	Texas Workforce Con 909 MAIN ST BROWNWOOD TX 7 Jnited States	
						Bill To:	٦	APPO@twc.texas.go Texas Workforce Con	
	1741976051 Michael Kagan (737) 400-5664						F	101 E 15TH ST RM 470 AUSTIN TX 78778-00 United States	001
Fax: Email:	michael.kagan	@twc.texas.g	IOV				٦	TWC Prefers Electro	onic Submission
Start Date: 1 End Date: 1 Texas Smal Vendor Cor Submit invo and TWC P Best Value By acceptar TWC Conta Name: Britta Tel: (325) 2	1/30/26 rt Buy itact - Workques ices via email to O Internal Track awarded in acco nce of this purch ct ania L Blanks 200-0901 ania.blanks@tw	o APPO@twc king #. ordance with ⁻ nase order, Vo	Texas Gov.	Code, Title 10,	Subtitle D, Cł	v are accepted. A napter 2155, Sec erms Conditions	tion 2155.074	nclude reference to T	XSMB PO
Line-Sch: 1-1	Line Descrip Self Stick not Neon; NIGP (supplier part MMM65414; code: 615623	e pad, 3" x 3" 61562; # commodity	PCA:	Class/Item 615/62	: Quantity: 7.0000	UOM : РАК <u>ReqID:</u> 0000045	221	Extended Amt: \$57.68	Due Date: 11/09/2023 \$57.68
							Item Tot	tal for Line # 1	\$57.68

Authorized Signature							
Sonya Bebley, CTCD, CTCM							
Sonya Bibley, CTCD, CTCM	<u>11/09/2023</u>						



Procurement and Contracts Texas SmartBuy PO # 24037392 Business Unit # 320AD Purchase Order # 24-0001534

Line-Sch: 2-1	Line Description: Skilcraft Writing pad, legal	PCA:	Class/Item: 615/62	Quantity: 3.0000	UOM: DOZ	Unit Price: \$24.12000	Extended Amt: \$72.36	Due Date:
	rule, 50 sheets, Letter, 8- 1/2" x 11-3/4"; NIGP 61562							11/09/2023
							Schedule Total	\$72.36
					<u>ReqID:</u> 000004	5221		
						Item T	otal for Line # 2	\$72.36
						т	otal PO Amount	\$130.04

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	<u>11/09/2023</u>