

Procurement and Contracts Texas SmartBuy PO # 24040887 Business Unit # 320AD Purchase Order # 24-0001693

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

11/22/2023 N/A 0 DG Dispatch Via Print

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

WORKQUEST Vendor:

DBA TIBH INDUSTRIES INC 1011 E 53RD 1/2 ST AUSTIN TX 78751-1703

United States

5212-4007 Ship To:

4405 SPRINGDALE RD

RM 446M AUSTIN TX 78723 **United States**

Ship To Attention: Bill To:

Janedda A Brown 101 E 15TH ST

RM 470

AUSTIN TX 78778-0001

United States

Purchaser: Donna M Navarro (737) 400-5662 Phone:

Vendor ID: 1741976051 001

Fax:

512/936-3299

Email: donna.navarro@twc.texas.gov Bill To Email: APPO@twc.texas.gov

PO Information:

DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24040887 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 11/22/2023) - FOR PAYMENT PROCESSING PURPOSES ONLY

Purchase Order issue in accordance to Term contracts: (SET ASIDE: WORKQUEST: TX GOVT CODE §§ 2155.132 (F)(2), 2155.138, TX HUMAN

RESOURCES CODE, § 122)

TERM Contract 615-C1

Contract start date: 11/16/2021 Contract end date: 11/30/2026

Delivery Terms: 14 Days ARO

TWC Contact:

Name: Janedda Brown Phone: 512-463-2605

Email: janedda.brown@twc.texas.gov

Vendor Contact:

Name: Customer Service Phone: 512-451-8145

Email: customerservice@workquest.com

Submit invoices via email to APPO@twc.texas.gov and the TWC Contact 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

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11/21/2023



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Line-Sch: PCA: Class/Item: UOM: **Extended Amt:** Line Description: Quantity: **Unit Price:** Due Date: 13800 615/19 25.0000 \$8.49000 1-1 Calendar, Desk Pad, 22 X \$212.25

17, 12 Months, Commodity

#61519130779

EΑ

Schedule Total \$212.25

ReqID: 0000045361

Item Total for Line # 1

\$212.25

\$212.25

12/14/2023

Total PO Amount

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

11/21/2023