



Procurement and Contracts  
 Texas SmartBuy PO # 24048692  
 Business Unit # 320AD  
 Purchase Order # 24-0001829

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** 0    **PO Date:** 12/07/2023    **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:** 6485-4103  
 400 E HACKBERRY AVE  
 MCALLEN TX 78501-9222  
 United States

**Ship To Attention:** Aida Paredes  
**Bill To:** 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:**

512/936-3299

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

**Bill To Email:** APPO@twc.texas.gov

**PO Information:**

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

**\*\*DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24048692 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 12/07/2023) - 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 645-S1  
 Contract start date: 02/01/2002  
 Contract end date: 11/30/2026

Delivery Terms: 20 Days ARO

Contract Manager -  
 Name: Aida Paredes  
 Phone:  
 Email: aida.paredes@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 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.

**Ship to Comments:**

6485-South Texas Tele Center  
 Essential office supplies to support operations of the Tele Center.  
 Inside delivery.

**Ship to Comments:**

6485-South Texas Tele Center  
 Essential office supplies to support operations of the Tele Center.  
 Inside delivery.

**Ship to Comments:**

**Authorized Signature**

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**12/07/2023**



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 Inside delivery. Wish list added.

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 Essential office supplies to support operations of the Tele Center.  
 Inside delivery. Wish list added.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Copier paper	13800	645/21	3.0000	EA	\$63.40000	\$190.20	12/27/2023
							<b>Schedule Total</b>	<input type="text" value="\$190.20"/>
						<b>ReqID:</b> 0000045289		
							<b>Item Total for Line # 1</b>	<input type="text" value="\$190.20"/>

**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 Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

12/07/2023