



Procurement and Contracts
 Texas SmartBuy PO # 24053988
 Business Unit # 320AD
 Purchase Order # 24-0001927

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** 0 **PO Date:** 12/15/2023 **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: 2240-1750
 3800 PALUXY DR STE 575
 TYLER TX 75703-1659
 United States

Ship To Attention: Marsha M Fuller
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 24053988 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 12/15/2023) - 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 615-S1 Contract start date: 11/16/2021 Contract end date: 11/30/2026

TERM Contract 832-S1 Contract start date: 01/01/2021 Contract end date: 11/30/2026

TERM Contract 485-S1 Contract start date: 09/27/2021 Contract end date: 11/30/2026

Delivery Terms: 14 Days ARO

Contract Manager -
 Name: Marsha Fuller
 Phone: +1 (903) 352-3547
 Email: marsha.fuller@twc.texas.gov

Vendor Contact -
 Name: Customer Service
 Phone: (512) 451-8145
 Email: smartbuy@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 Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

12/15/2023



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| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|--|-------|-------------|-----------|-----------------------------|-------------|--------------------------------|---------------------------------------|
| 1-1 | Calendar Monthly Planner Black 6.8" X 8.75" SKU 61519700279 | 13060 | 615/19 | 5.0000 | EA | \$15.43000 | \$77.15 | 01/05/2024 |
| | | | | | | | Schedule Total | <input type="text" value="\$77.15"/> |
| | | | | | ReqID: 0000045432 | | | |
| | | | | | | | Item Total for Line # 1 | <input type="text" value="\$77.15"/> |
| 2-1 | Calendar, Desk Pad, 22 x 17, 12 Months, SKU: 61519130779 | 13060 | 615/19 | 12.0000 | EA | \$8.49000 | \$101.88 | 01/05/2024 |
| | | | | | | | Schedule Total | <input type="text" value="\$101.88"/> |
| | | | | | ReqID: 0000045432 | | | |
| | | | | | | | Item Total for Line # 2 | <input type="text" value="\$101.88"/> |
| 3-1 | Multi-purpose transparent matte tape. Tape measures 3/4in. x 1,000in. with 1 in. core. 6 rolls per pack. SKU: 83220112 | 13060 | 832/24 | 3.0000 | EA | \$6.56000 | \$19.68 | 01/05/2024 |
| | | | | | | | Schedule Total | <input type="text" value="\$19.68"/> |
| | | | | | ReqID: 0000045432 | | | |
| | | | | | | | Item Total for Line # 3 | <input type="text" value="\$19.68"/> |
| 4-1 | Purell Instant Hand Sanitizer Soothing Gel, 12oz.;12/CS SKU: 48513501010 | 13060 | 485/13 | 1.0000 | EA | \$68.90000 | \$68.90 | 01/05/2024 |
| | | | | | | | Schedule Total | <input type="text" value="\$68.90"/> |
| | | | | | ReqID: 0000045432 | | | |
| | | | | | | | Item Total for Line # 4 | <input type="text" value="\$68.90"/> |
| | | | | | | | Total PO Amount | <input type="text" value="\$267.61"/> |

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.

Authorized Signature
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 12/15/2023



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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

12/15/2023