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N/A	rms: Freight Terms: N/A TE: ADDITIONAL TERM	Ship Via: N/A S AND CONDI	PCC: 0 TIONS MA	PO Date: 11/15/2024 Y BE LISTED AT		End Date: END OF THE	PO Method: DG PURCHASE OR	Dispatch: Dispatch Via Pi DER.	Rev Dt: rint	
Vendor:	ndor: WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 78751-1703 United States				Ship To:			Texas Workforce Commission P.O. BOX 3705 MCKINNEY TX 75069-7858 United States		
						Bill To:	APF	PO@twc.texas.gov	v or	
Phone:	1741976051 001 Rubyna M Ochoa (737) 295-0317	ubyna M Ochoa						Texas Workforce Commission 101 E 15TH ST RM 470 AUSTIN TX 78778-0001 United States		
Fax: Email:	rubyna.ochoa@twc.texas	s.gov					TW	C Prefers Electro	onic Submission	
PO Information: **DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 25035131 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 11/15/2024) - 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 620-S1 Contract start date: 11/16/2021 Contract end date: 11/30/2026										
-	Delivery Terms: 10 Days ARO Contract Manager -									

Contract Manager -Name: Montessa Turner Phone: +1 (866) 630-3739 x5361 Email: montessa.turner@twc.texas.gov

Vendor Contact -Name: WorkQuest, Inc. 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.

Authorized Signature	
Sonya Bebley, CTCD, CTCM	
Sonya Rebley, CTCD, CTCM	<u>11/15/2024</u>



Procurement and Contracts Texas SmartBuy PO # 25035131 Business Unit # 320AD Purchase Order # 25-0001326

Line-Sch: 1-1	Line Description: Pen, Retractable, Blue Gel ink, Zebra Sarasa,	PCA: 13069	Class/Item: 620/80	Quantity: 5.0000	UOM: DOZ	Unit Price: \$10.50000	Extended Amt: \$52.50	Due Date: 11/15/2024
	Commodity: 62080231100						Schedule Total	\$52.50
					<u>ReqID:</u> 0000049	9787		
						Item ⁻	Total for Line # 1	\$52.50
Line-Sch: 2-1	Line Description: Pencil, Mechanical, 0.7 mm, Rubber Grip, Plastic Absolute III, Commodity:	PCA: 13069	Class/Item: 620/70	Quantity: 5.0000	UOM: BOX	Unit Price: \$11.26000	Extended Amt: \$56.30	Due Date: 11/15/2024
	62060370038				<u>ReqID:</u> 0000049	9787	Schedule Total	\$56.30
						Item ⁻	Total for Line # 2	\$56.30
						1	Fotal PO Amount	\$108.80

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.

Sonya Bebley, CTCD, CTCM	
	5/2024