

## **Procurement and Contracts** Texas SmartBuy PO # 25040448 Business Unit # 320AD Purchase Order # 25-0001602

Page: 1 of 2

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

12/11/2024 N/A 0 DG Dispatch Via Print

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

Vendor: WORKQUEST Ship To: **Texas Workforce Commission** 1011 E 53RD 1/2 ST

4405 SPRINGDALE RD

RM 608M

AUSTIN TX 78723 **United States** 

APPO@twc.texas.gov or Bill To:

**Texas Workforce Commission** 

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

Michael Kagan (737) 400-5664

Phone:

Fax: Email: michael.kagan@twc.texas.gov

Vendor ID: 1741976051 001

**TWC Prefers Electronic Submission** 

## PO Information:

Purchaser:

\*\*DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 25040463 and 25040448 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 12/11/24)

FOR PAYMENT PROCESSING PURPOSES ONLY\*\*

AUSTIN TX 78751-1703

**United States** 

Purchase Order issue Purchase Order issue in accordance to Term contracts

(See PCC legal sites that is applicable to your procurement)

TERM Contract: 050-S1 Contract start date: 11/16/2021 Contract end date: 11/30/2026

Delivery Terms: 3-5 days

TWC Contact

Name: Tanisha Thurman Tel: (737) 301-9640

E-mail: tanisha.thurman@twc.texas.gov

Vendor Contact Name: Workquest Tel: (512) 451-8145

E-mail: smartbuy@workquest.com

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. PDF or Word Documents are only 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 must 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 Bebley, CTCD, CTCM

12/11/2024



## Procurement and Contracts Texas SmartBuy PO # 25040448 Business Unit # 320AD Purchase Order # 25-0001602

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Line-Sch: 1-1	Line Description: Picture Frame	<b>PCA</b> : 13800	Class/Item: 600/38	<b>Quantity:</b> 6.0000	UOM: Ea	<b>Unit Price:</b> \$10.44000	Extended Amt: \$62.64	Due Date:
								12/11/2024
							Schedule Total	\$62.64
			ReqID:					
			0000050133					
	Item Total for Line # 1							\$62.64
							otal 101 21110 # 1	φοΣ.σ τ
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Paper, Bond, Recycled -	13800	050/60	2.0000	CTN	\$66.87000	\$133.74	12/11/2024
	Copy Paper							12/11/2024
							Schedule Total	\$133.74
	ReqID:							
0000050133								
October_Supply_List_2.pdf								
	-FF-7=F							
Item Total for Line # 2								\$133.74
						_		<b>4</b>
						Ta	otal PO Amount	\$196.38

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** 

Sonva Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

12/11/2024