



Procurement and Contracts  
 Texas SmartBuy PO # 25107093  
 Business Unit # 320AD  
 Purchase Order # 25-0002716

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** 0    **PO Date:** 03/27/2025    **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  
 1011 E 53RD 1/2 ST  
 AUSTIN TX 78751-1703  
 United States

**Ship To:** Texas Workforce Commission  
 520 E CENTRAL PKWY STE 232  
 PLANO TX 75074  
 United States

**Bill To:** APPO@twc.texas.gov or  
 Texas Workforce Commission  
 101 E 15TH ST  
 RM 470  
 AUSTIN TX 78778-0001  
 United States

**Vendor ID:** 1741976051 001

**Purchaser:** Gregory Kolz  
**Phone:** (737) 400-5673  
**Fax:**  
**Email:** gregory.kolz@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

Texas Gov't Code Ann., Title 10, Subtitle D, Chapter 2155.441.  
 \*\*\*DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER XXXXXXXX HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON XX/XX/XXXX) - FOR PAYMENT PROCESSING PURPOSES ONLY\*\*  
 (see PCC Legal Cites that is applicable to your procurement)

TERM Contract 615-S1  
 Start Date 11/16/2021  
 End Date 11/30/2026

Delivery Terms: XX Days ARO

TWC Contact:  
 Name: Cates,Misti  
 Phone: +1 (214) 365-2820  
 Email:

Vendor Contact -  
 NameWorkQuest, Inc.  
 Email: smartbuy@workquest.com

Phone: (512) 451-8145  
 Phone:  
 Email:

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."

Approvals  
 Email Conformation  
 PS PO  
 TSB PO  
 TSB Contract

**Ship to Comments:**  
 Inside delivery only

Signature on File



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	BIC Wite-Out EZ Correct Correction Tape, White (50523/WOTAPP1)	13060	615/29	15.0000	EA	\$1.49000	\$22.35	03/27/2025
							<b>Schedule Total</b>	<input type="text" value="\$22.35"/>
					<b>ReqID:</b> 0000051277			
							<b>Item Total for Line # 1</b>	<input type="text" value="\$22.35"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Abilityone 7530013566726 7530013566726 Paper	13060	600/82	2.0000	DOZ	\$14.14000	\$28.28	03/27/2025
							<b>Schedule Total</b>	<input type="text" value="\$28.28"/>
					<b>ReqID:</b> 0000051277			
							<b>Item Total for Line # 2</b>	<input type="text" value="\$28.28"/>
							<b>Total PO Amount</b>	<input type="text" value="\$50.63"/>

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.