



Procurement and Contracts  
Texas SmartBuy PO # 25121332  
Business Unit # 320AD  
Purchase Order # 25-0003043

Page: 1 of 3

**Payment Terms:** N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** 0 **PO Date:** 04/25/2025 **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  
4611 50TH ST  
UNIT D  
LUBBOCK TX 79414-3500  
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:** MaryLou Ochoa

**Phone:**

**Fax:**

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

**TWC Prefers Electronic Submission**

**PO Information:**

**\*\*DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 25121332 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 04/25/2025) - FOR PAYMENT PROCESSING PURPOSES ONLY\*\***

SET ASIDE: WORKQUEST : TX GOVT CODE §§ 2155.132 (F)(2), 2155.138, TX HUMAN RESOURCES CODE, § 122

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: 14 Days ARO

TWC Contact:  
Name: Kaysha Hair  
Phone:  
Email: kaysha.hair@twc.texas.gov

Vendor Contact:  
Name: WorkQuest, Inc.  
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.

**Ship to Comments:**

Please knock if door is locked.

Signature on File



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	45006100100 Item # 45006100100 - Rayovac Ultra Pro ALAA- 24 Batteries; 24/pack	13069	450/06	6.0000	EA	\$8.70000	\$52.20	04/30/2025
							Schedule Total	\$52.20
							ReqID: 0000051512	
							Item Total for Line # 1	\$52.20
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	61593423702 Item # 61593423702-1 Blue - Self-Stick Flags, 1" x 1.7", 50 Flags/Disp, 2 Disp/100 Flags	13069	615/93	14.0000	EA	\$3.70000	\$51.80	04/30/2025
							Schedule Total	\$51.80
							ReqID: 0000051512	
							Item Total for Line # 2	\$51.80
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	6208071001 Item # 6208071001 - Pen, Rollerball, Retractable, Magnus	13069	620/80	4.0000	EA	\$13.08000	\$52.32	04/30/2025
							Schedule Total	\$52.32
							ReqID: 0000051512	
							Item Total for Line # 3	\$52.32
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	62060370012 Item# 62060370012 - Pencil, Mechanical, 0.5 mm, Rubber Grip	13069	620/60	5.0000	EA	\$11.20000	\$56.00	04/30/2025
							Schedule Total	\$56.00
							ReqID: 0000051512	
							Item Total for Line # 4	\$56.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	61539164 Item # 61539164 - Index Maker, Multi-Color, 8 Tab, 3 Hole, White	13069	615/39	10.0000	EA	\$5.15000	\$51.50	04/30/2025
							<b>Schedule Total</b>	<input type="text" value="\$51.50"/>
							<b>Item Total for Line # 5</b>	<input type="text" value="\$51.50"/>

**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.