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N/A	rms: Freight Terms: N/A DTE: ADDITIONAL TERM	Ship Via: N/A IS AND COND	PCC: 0 ITIONS M	PO Date: 05/15/2025 AY BE LISTED A	PO End Date:	PO Method: DG PURCHASE OI	Dispatch: Dispatch Via Prin RDER.	Rev Dt: t
Vendor:	WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 78751-1703 United States	3			Ship To:	25 ST AM	exas Workforce Commission 505 LAKEVIEW DR TE 300 MARILLO TX 79109-1523 Inited States	
					Bill To:	AF	PPO@twc.texas.gov c	or
Vendor ID: Purchaser:	1741976051 001 MaryLou Ochoa					10 RM AL	xas Workforce Comn 1 E 15TH ST / 470 JSTIN TX 78778-000	
Phone: Fax: Email:	marylou.ochoa@twc.tex	as.gov				-	iited States VC Prefers Electroni	ic Submission
05/15/2005 SET ASIDE TERM Con Contract st Contract er	DUPLICATE THIS ORDE ) - FOR PAYMENT PRO E: WORKQUEST: TX GO tract 645-S1 art date: 2/1/2002 hd date: 11/30/2026 erms: 20 Days ARO	CESSING PURI	POSES OF	NLY**				
Email: vick Vendor Co Name: Wo Phone: (51	ke Haskins 6) 630-3739 x5252 e.haskins@twc.texas.gov							
Submit invo	bices via email to APPO@ le reference to TWC Inter ders will be allowed only it	≀twc.texas.gov a nal PO.		-				

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** 

Signature on File



## Procurement and Contracts Texas SmartBuy PO # 25137693 Business Unit # 320AD Purchase Order # 25-0003278

Line-Sch: 1-1	Line Description: Item 64521350104 - Paper, Bond, White, Prem #4, 20lb, Ltr, Commodity Code: 64521350104-3	<b>PCA:</b> 13800	Class/Item: 645/21	Quantity: 1.0000	UOM: EA	<b>Unit Price:</b> \$69.52000	Extended Amt: \$69.52	Due Date: 05/20/2025
					<u>ReqID:</u> 000005 <sup>,</sup>		Schedule Total	\$69.52 \$69.52
	ts, Shipping papers, invoices a prized by Purchaser prior to Sh		ondence must b	e identified w	ith our Purchas	_	otal PO Amount	\$69.52 not be accepted

## 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**