



Procurement and Contracts
 Texas SmartBuy PO # 23112403
 Business Unit # 320AD
 Purchase Order # 23-0002839

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: X Date: 03/03/23 PO Method: DG Dispatch: Dispatch Via Print Rev Dt: Via Print

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

Vendor: WORKQUEST
 DBA TIBH INDUSTRIES INC
 1011 E 53RD 1/2 ST
 AUSTIN TX 78751-1703
 United States

Ship To: Texas Workforce Commission
 400 E HACKBERRY AVE
 MCALLEN TX 78501-9222
 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

Purchaser: Marie Diemer
 Phone: (737) 400-5620
 Fax:
 Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
 Delegated Purchase \$10000 or Less
 TWC contact - aida.paredes@twc.texas.gov / 956-984-4910

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Bag, Trash Can Liner, LLDPE 1.125 MIL, 33 Gallon - Black	485/05	4.0000	CS	\$67.30000	\$269.20	03/03/2023
						Schedule Total	\$269.20
				ReqID:	0000041252		
						Item Total for Line # 1	\$269.20

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Bag, Trash Can Liner, LLDPE 3.0 MIL, 55 Gallon - Black	485/05	4.0000	CS	\$62.46000	\$249.84	03/03/2023
						Schedule Total	\$249.84
				ReqID:	0000041252		
						Item Total for Line # 2	\$249.84

Authorized Signature
Sonya Bebley, CTCD, CTCM
 Sonya Bebley, CTCD, CTCM
 03/03/2023



Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Toilet Paper, 2 Ply, 4"x4", 80 Rolls/CS, 1-287 Cases	640/75	5.0000	CS	\$47.72000	\$238.60	03/03/2023
						Schedule Total	\$238.60
ReqID: 0000041252							
						Item Total for Line # 3	\$238.60

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Freight-Toilet Paper, 2-Ply, 4x4 (80 rolls/case)	485/05	1.0000	CS	\$10.00000	\$10.00	03/03/2023
						Schedule Total	\$10.00
ReqID: 0000041252							
						Item Total for Line # 4	\$10.00

Total PO Amount \$767.64

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
Sonya Bebley, CTCD, CTCM
 Sonya Bebley, CTCD, CTCM
 03/03/2023