



Procurement and Contracts
 Texas SmartBuy PO # 23166016
 Business Unit # 320AD
 Purchase Order # 23-0004318

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: 0 PO Date: 06/20/2023 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
 DBA TIBH INDUSTRIES INC
 1011 E 53RD 1/2 ST
 AUSTIN TX 78751-1703
 United States

Ship To: Texas Workforce Commission
 909 MAIN ST
 BROWNWOOD TX 76801-2750
 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: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Contract Details # 620-S1
 Delegated purchase \$10,000 or less
 POC - Brittania L Blanks
 brittania.blanks@twc.texas.gov
 Office Supplies

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Pencil, mechanical, 0.5mm lead; 62060161007; nigg 62060		620/70	3.0000	DOZ	\$23.07000	\$69.21	06/20/2023
							Schedule Total	<input type="text" value="\$69.21"/>
					ReqID: 0000042861			
							Item Total for Line # 1	<input type="text" value="\$69.21"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	lead refill, 0.5mm, 12 leads/tube, 12 tubes/box; 62060181005		620/81	6.0000	BOX	\$8.64000	\$51.84	06/20/2023
							Schedule Total	<input type="text" value="\$51.84"/>
					ReqID: 0000042861			
							Item Total for Line # 2	<input type="text" value="\$51.84"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

06/20/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	64521411718 Paper, bond, white, letter		645/33	2.0000	CS	\$74.59000	\$149.18	06/20/2023
							Schedule Total	\$149.18
							ReqID:	
							0000042861	
							Item Total for Line # 3	\$149.18
4-1	61562383601 Self stick note pad, 3" x 3", neon		616/62	7.0000	PAK	\$8.24000	\$57.68	06/20/2023
							Schedule Total	\$57.68
							ReqID:	
							0000042861	
							Item Total for Line # 4	\$57.68
							Total PO Amount	\$327.91

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 Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 06/20/2023