



Procurement and Contracts
 Texas SmartBuy PO # 23166062
 Business Unit # 320AD
 Purchase Order # 23-0004322

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
 1359 LOMALAND DR
 STE 301
 EL PASO TX 79935-5201
 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: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

615-S1
 620-S1
 345-S1

AA Batteries, Pens (R, BLU, BLA), Highlighters (Asst, Yellow), Face Mask, Legal Writing Pad

Shipping: Texas Workforce Commission
 Attention To EVA SALAIS
 1359 LOMALAND DR
 STE 301
 El Paso, TX 79935

Contractor: WorkQuest, Inc.
 Contact Name: WorkQuest Customer Service
 Email: customerservice@workquest.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Rayovac Ultra Pro ALAA- 24 24/pack 1.35lbs/pack;		450/06	4.0000	EA	\$8.70000	\$34.80	07/05/2023

Commodity Code:
 45006100100

ReqID:
 0000042933

Schedule Total

Item Total for Line # 1

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:
2-1	PEN, GEL INK, 0.7MM RETRACTABLE, RUBBER GRIP, ZEBRA SARASA BLACK		620/80	4.0000	PAK	\$6.08000	\$24.32	07/05/2023
	INK: Black-62080230105 Commodity Code: 62080230105							
							Schedule Total	\$24.32
							ReqID:	0000042933
							Item Total for Line # 2	\$24.32
3-1	PEN, GEL INK, 0.7MM, RETRACTABLE, RUBBER GRIP, ZEBRA SARASA, BLUE		620/80	4.0000	PAK	\$6.08000	\$24.32	07/05/2023
	INK: Blue-62080230204 Commodity Code: 62080230105							
							Schedule Total	\$24.32
							ReqID:	0000042933
							Item Total for Line # 3	\$24.32
4-1	PEN, GEL INK, 0.7MM RETRACTABLE, RUBBER GRIP, ZEBRA SARASA, RED		620/80	4.0000	PAK	\$6.08000	\$24.32	07/05/2023
	INK: Red-62080230303 Commodity Code: 62080230105							
							Schedule Total	\$24.32
							ReqID:	0000042933
							Item Total for Line # 4	\$24.32

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5-1	DISPOSABLE FACE MASK 50/BX		345/74	3.0000	BOX	\$18.95000	\$56.85	07/05/2023
	Commodity Code: 34574520003							
							Schedule Total	\$56.85
								ReqID: 0000042933
							Item Total for Line # 5	\$56.85
6-1	HIGHLIGHTERS, RETRACTABLE, ASSORTED COLOR, 10/PKG		620/90	2.0000	PKG	\$10.45000	\$20.90	07/05/2023
	Commodity Code: 62090381021							
							Schedule Total	\$20.90
								ReqID: 0000042933
							Item Total for Line # 6	\$20.90
7-1	HIGHLIGHTER, WEDGE TIP, 12 EACH		620/90	2.0000	DOZ	\$8.30000	\$16.60	07/05/2023
	COLOR: 62090363003- Yellow Commodity Code: 62090361007							
							Schedule Total	\$16.60
								ReqID: 0000042933
							Item Total for Line # 7	\$16.60

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	PAD, WRITING PAPER, GLUE BOUND TOP, LEGAL RULE, CANARY		615/62	24.0000	EA	\$2.64000	\$63.36	07/05/2023
	Commodity Code: 61562500002							
							Schedule Total	<input type="text" value="\$63.36"/>
					ReqID: 0000042933			
							Item Total for Line # 8	<input type="text" value="\$63.36"/>

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.

Authorized Signature

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06/20/2023