



Procurement and Contracts
 Texas SmartBuy PO # 23113832
 Business Unit # 320AD
 Purchase Order # 23-0002911

Payment N/A Freight N/A Ship Via: N/A PCC: 0 Date: 03/09/23 PO Method: DG Dispatch: Dispatch Rev Dt:
 Terms: Terms: 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
 4800 N LAMAR BLVD
 AUSTIN TX 78756
 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: Delight K Dehorty
 Phone: (737) 249-0658
 Fax:
 Email: delight.dehorty@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Texas Gov't Code Ann., Title 10, Subtitle D, Chapter 2155.441.

TERM-201-S1
 TERM-485-S1
 TERM-615-S1

TWC POC:
 Mandy Frederick
 mandy.frederick@twc.texas.gov
 512-377-0381

Ship to Comments:

Please add delivery address to PO

CCRC- Criss Cole Rehabilitation Center
 4800 North Lamar, Austin, TX 78756

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item #48505115020 - Bag, Trash Can Liner, LLDPE 1.1125 MIL, 40-44 Gallon - Clear	485/05	4.0000	PKG	\$72.37000	\$289.48	03/23/2023

Schedule Total

ReqID:
0000041404

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

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03/09/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Item #45006100104 - Rayovac Ultra Pro C-12 Pack Batteries	450/06	6.0000	PKG	\$10.48000	\$62.88	03/23/2023
						Schedule Total	\$62.88
						ReqID: 0000041404	
						Item Total for Line # 2	\$62.88
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Item #20142871134 - Gloves, Vinyl, Latex-Free, Disposable, Non-Sterile 100/Box	201/42	30.0000	PKG	\$11.76000	\$352.80	03/23/2023
						Schedule Total	\$352.80
						ReqID: 0000041404	
						Item Total for Line # 3	\$352.80
						Total PO Amount	\$705.16

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
03/09/2023