



Procurement and Contracts
 Texas SmartBuy PO # 23147980
 Business Unit # 320AD
 Purchase Order # 23-0003730

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: X Date: 05/10/23 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: BEEPSMART COMMUNICATIONS INC
 DBA SMART GROUP SYSTEMS
 990 N BOWSER RD STE 720
 RICHARDSON TX 75081-2859
 United States

Ship To: Texas Workforce Commission
 P.O. BOX 296
 RICHMOND TX 77406-0296
 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: 1470902871

Purchaser: Michael Kagan
 Phone: (737) 400-5664
 Fax:
 Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated purchase \$10,000 or less

POC - Hattie Johnson
 hattie.johnson@twc.texas.gov

HP Ink Cartridges

Ship to Comments:

Home Delivery to Hattie Johnson, 8614 White Castle Lane, Houston, TX 77088. Cell # 713/826-4198 Approval email attached.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	HP 62 (C2P04AN) Black Original Ink Cartridge, 200 Page Yield	207/72	24.0000	EA	\$12.86000	\$308.64	05/23/2023

Schedule Total

ReqID:
0000042295

HP 62 (C2P04AN) Black Original Ink Cartridge, 200 Page Yield, Beepsmart Communications Inc dba Smart Group Systems, Commodity # 20772682042, Supplier # 20772682042 ***Home delivery to Hattie Johnson, 8614 White Castle Lane, Houston, TX 77088

Item Total for Line # 1

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.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/10/2023



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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

05/10/2023