



Procurement and Contracts
 Texas SmartBuy PO # 23149504
 Business Unit # 320AD
 Purchase Order # 23-0003822

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: 0 Date: 05/16/23 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: 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
 STE 127
 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: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Term 615-S2
 Term 832-S1

Item Detail: Box, Archive Storage, With Removable Lid, Letter/Legal, Recycled, 25/Ctn. Fob
 Item Detail: Packaging Tape 6 Pack

Shipping: Attention to UI HR - 4800 N Lamar (Admin Bldg) Room 370B Austin Texas 78756

TWC POC: Frances Jane Pia T Cruz / frances.cruz@twc.texas.gov / +1 (512) 936-3557

Contractor: WorkQuest, Inc.
 Email: smartbuy@workquest.com
 Phone: (512) 451-8145

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Box Archive Storage Removable Lid Letter/Legal Recycled (price break at \$62.69 if more than 8 cases ordered)	615/37	11.0000	CTN	\$72.00000	\$792.00	05/16/2023

Schedule Total

ReqID: 0000042345 **Inv Item ID:** 61537130850

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

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05/16/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Packaging Tape 6 Pack	832/55	5.0000	EA	\$12.31000	\$61.55	05/16/2023
						Schedule Total	\$61.55
				ReqID:			
				0000042345			
						Item Total for Line # 2	\$61.55
						Total PO Amount	\$853.55

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
 05/16/2023