



Procurement and Contracts  
 Texas SmartBuy PO # 23149550  
 Business Unit # 320AD  
 Purchase Order # 23-0003828

Payment N/A Freight N/A Ship Via: N/A PCC: 0 Date: 05/16/23 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: Anna James  
 Phone:  
 Fax:  
 Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**

TERM 475-S1 and 485-S1

\*\*\*SEE SHIP TO COMMENTS\*\*\*

Contact  
 Mandy Frederick  
 512-377-0381  
 mandy.frederick@twc.texas.gov

**Ship to Comments:**

Please add delivery address to PO  
 CCRC- Criss Cole Rehabilitation Center  
 4800 North Lamar, Austin, TX 78756

**Ship to Comments:**

SHIP TO  
 Criss Cole Rehabilitation Center  
 Attn Mandy Frederick  
 4800 N Lamar Blvd  
 Austin, Texas 78756  
 512-377-0381

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	commodity code- 475-41-48105-8 Glove, Nitrile Exam, Powder/Latex Free, Extra Large*	201/42	80.0000	BOX	\$13.63000	\$1,090.40	05/26/2023

Schedule Total

ReqID:  
 0000042363

Item Total for Line # 1

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

05/16/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	485-55-27007-2 Mop Lite #1802 720ct	485/55	1.0000	CS	\$293.63000	\$293.63	05/26/2023
						<b>Schedule Total</b>	\$293.63
				<b>ReqID:</b>	0000042363		
						<b>Item Total for Line # 2</b>	\$293.63
3-1	485-86-55160-7 Foam Hand Soap Orange Fragrance Antibacterial 3/1200ml*****	485/86	1.0000	CS	\$55.90000	\$55.90	05/26/2023
						<b>Schedule Total</b>	\$55.90
				<b>ReqID:</b>	0000042363		
						<b>Item Total for Line # 3</b>	\$55.90
						<b>Total PO Amount</b>	\$1,439.93

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  
**05/16/2023**