



Procurement and Contracts  
 Texas SmartBuy PO # 23161098  
 Business Unit # 320AD  
 Purchase Order # 23-0004218

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** 0    **PO Date:** 06/14/2023    **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  
 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 001

**Purchaser:** Anna James

**Phone:**

**Fax:**

**Email:** anna.mccorkle@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

TERM 365-S1, 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  
 Criss Cole Rehabilitation Center  
 4800 North Lamar, Austin, TX 78756

**Ship to Comments:**

SHIP TO  
 CRISS COLE REHABILITATION CENTER  
 ATTN MANDY FREDERICK  
 4800 NORTH LAMAR  
 AUSTIN, TEXAS 78756

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	48528500415 CorrectPac Glass & Mirror Cleaner		165/14	2.0000	CS	\$238.21000	\$476.42	06/21/2023
							<b>Schedule Total</b>	<input type="text" value="\$476.42"/>
						<b>ReqID:</b> 0000042725		
							<b>Item Total for Line # 1</b>	<input type="text" value="\$476.42"/>

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**06/14/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	36510492006 Floor Maintenance, class II (buffing peds) red, 5/box		365/10	8.0000	BOX	\$24.12000	\$192.96	06/21/2023
							<b>Schedule Total</b>	<input type="text" value="\$192.96"/>
					<b>ReqID:</b> 0000042725			
							<b>Item Total for Line # 2</b>	<input type="text" value="\$192.96"/>

**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

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**06/14/2023**