

Procurement and Contracts Texas SmartBuy PO # 23168747 Business Unit # 320AD Purchase Order # 23-0004583

Page: 1 of 2

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:

07/11/2023 DG Dispatch Via Print N/A 0

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Texas Workforce Commission WORKQUEST Vendor: Ship To: **DBA TIBH INDUSTRIES INC**

1919 S SHILOH

STE 420 1011 E 53RD 1/2 ST AUSTIN TX 78751-1703

GARLAND TX 75042 United States

United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Phone: Fax:

TWC Prefers Electronic Submission

PO Information:

Email:

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

marylou.ochoa@twc.texas.gov

TERM 605-S1 620-S1

Vendor ID: 1741976051 001

Purchaser: MaryLou Ochoa

Vendor POC:

customerservice@workquesttx.com

TWC POC: Mary J Friesen

1-1

mary.friesen@twc.texas.gov

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date:

605/69 Scissors, Amplify, 8", 1.0000 FΑ \$4.83000 \$4.83

Oe/We

Schedule Total \$4.83

RegID: 0000043359

Replacement scissors for ATS.

Fiskars_Scissors.docx

Item Total for Line #1

\$4.83

07/28/2023

Authorized Signature

Sonya Bebley, CTCD, CTCM

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07/11/2023



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Page: 2 of 2

Line-Sch: 2-1	Line Description: Writing Instruments, Pen,	PCA:	Class/Item: 620/80	Quantity: 1.0000	UOM: DOZ	Unit Price: \$18.24000	Extended Amt: \$18.24	Due Date:	
	Uni-Bll, Gelrt .7, Bk		020/00	1.0000	502	ψ10. <u>2</u> 1000	Ψ10.21	07/28/2023	
							Schedule Total	\$18.24	
			ReqID: 0000043359						
			0000043339						
Black Gel Pens for the RAs and VRCs in the Garland Office. Please do not substitute.									
Uni-ball_Signo_Gel_Pens,_Black_Ink,_Dozen.docx									
Item Total for Line # 2 \$18.24									
Line-Sch: 3-1	Line Description: Writing Instruments, Pen,	PCA:	Class/Item: 620/80	Quantity: 1.0000	UOM: DOZ	Unit Price: \$18.24000	Extended Amt: \$18.24	Due Date:	
	Uni-Bll, Gelrt .7, Be					,	• -	07/28/2023	
							Schedule Total	\$18.24	
	ReqID: 0000043359								
Blue Gel Pens for the RAs and VRCs in the Garland Office. Please do not substitute.									
Uni-ball_Signo_Gel_Pens,_Blue_Ink,_Dozen.docx									
Item Total for Line # 3								\$18.24	
						т	otal PO Amount	\$41.31	

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

07/11/2023