



Procurement and Contracts
 Texas SmartBuy PO # 24020410
 Business Unit # 320AD
 Purchase Order # 24-0001271

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** 0 **PO Date:** 10/20/2023 **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
 4405 SPRINGDALE RD
 AUSTIN TX 78723-6050
 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: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

***DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24020410 HAS BEEN SUBMITTED TO VENDOR VIA TSB ON 10/20/2023) - FOR PAYMENT PROCESSING PURPOSES ONLY**

Purchase Order issue in accordance to Term contracts: SET ASIDE: WORKQUEST : TX GOVT CODE §§ 2155.132 (F)(2), 2155.138, TX HUMAN RESOURCES CODE, § 122

TERM Contract 485-S1 615-S1 620-S1
 Contract start date: 09/27/2021
 Contract end date: 11/30/2026

Delivery Terms: 10 Days ARO

Contract Manager -
 Name: Cassandra VanWart
 Phone: +1 (512) 929-1927 x1238
 Email: cassandra.vanwart@twc.texas.gov

Vendor Contact -
 Contact Name: customerservice@workquest.com
 Email: smartbuy@workquest.com
 Phone: (512) 451-8145

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes will be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement Contract Services."

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

10/20/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Microban Disinfecting and Multi-Purpose Spray, 6/32 oz/cs - Commodity Code: 48540030110		615/24	1.0000	CS	\$37.06000	\$37.06	10/20/2023
							Schedule Total	\$37.06
							ReqID:	0000044874
							Item Total for Line # 1	\$37.06
2-1	Rayovac Ultra Pro ALD-12PPJ 12 Pack Batteries - Commodity Code: 45006100106		450/06	1.0000	PAK	\$14.48000	\$14.48	10/20/2023
							Schedule Total	\$14.48
							ReqID:	0000044874
							Item Total for Line # 2	\$14.48
3-1	3 x 3 Self Stick Note Pad, Yellow, Fan Fold refill, 100 sheet per pad, 12 per package - Commodity Code: 61562383602		615/62	1.0000	PAK	\$10.79000	\$10.79	10/20/2023
							Schedule Total	\$10.79
							ReqID:	0000044874
							Item Total for Line # 3	\$10.79
4-1	1.5 x 2 Self Stick Note Pad, Yellow, 100 sheets/pad, 12 pad/package - Commodity Code: 61562381501		615/62	1.0000	PKG	\$4.80000	\$4.80	10/20/2023
							Schedule Total	\$4.80
							ReqID:	0000044874
							Item Total for Line # 4	\$4.80

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Rollerball Gel Ink Retractable Rubber Grip (Red, Medium Point) - Commodity Code: 62080220106		620/80	1.0000	DOZ	\$9.30000	\$9.30	10/20/2023
							Schedule Total	<input type="text" value="\$9.30"/>
							ReqID: 0000044874	
							Item Total for Line # 5	<input type="text" value="\$9.30"/>

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

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10/20/2023