



Procurement and Contracts  
 Texas SmartBuy PO # 24035821  
 Business Unit # 320AD  
 Purchase Order # 24-0001391

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** 0    **PO Date:** 10/30/2023    **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  
 RM 202T  
 AUSTIN TX 78723  
 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:** Gregory Kolz  
**Phone:** (737) 400-5673  
**Fax:**  
**Email:** gregory.kolz@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

Exempt from Competitive requirement

**\*\*DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24035821 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 10/30/2023) - 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 645-S1  
 Contract start date: 02/01/2002  
 Contract end date: 11/30/2026

TERM Contract 620-S1  
 Contract start date: 11/16/2021  
 Contract end date: 11/30/2026

Delivery Terms: 20 Days ARO

TWC Delivery Contact:  
 Name: Horacio Lopez Montes  
 Phone: 737-279-3182  
 Email: horacio.loopezmontes@twc.texas.gov

Vendor Contact:  
 Name: Customer Service  
 Phone: 512-451-8145  
 Email: customerservice@workquest.com

Submit invoices via email to APPO@twc.texas.gov and the TWC Contact 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.

**Ship to Comments:**

These office supplies are for remote employee, Horacio Lopez Montes. Please deliver to his house

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**10/31/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	64521411716 Paper Bond, Recycled, White, Prem #4, 20lb, Letter - 1 box		645/21	1.0000	CTN	\$74.59000	\$74.59	11/20/2023
							<b>Schedule Total</b>	<input type="text" value="\$74.59"/>
						<b>ReqID:</b> 0000044974		
							<b>Item Total for Line # 1</b>	<input type="text" value="\$74.59"/>
2-1	Dry Erase Starter Kit, 4 Chisel Tip Markers, Eraser, Cleaner, Plus Freight Order Less Than \$25		620/86	1.0000	SET	\$8.30000	\$8.30	11/20/2023
							<b>Schedule Total</b>	<input type="text" value="\$8.30"/>
						<b>ReqID:</b> 0000044974		
							<b>Item Total for Line # 2</b>	<input type="text" value="\$8.30"/>
3-1	Freight		645/21	1.0000	EA	\$5.00000	\$5.00	11/20/2023
							<b>Schedule Total</b>	<input type="text" value="\$5.00"/>
							<b>Item Total for Line # 3</b>	<input type="text" value="\$5.00"/>
							<b>Total PO Amount</b>	<input type="text" value="\$87.89"/>

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.

Authorized Signature  
*Sonya Babley, CTCD, CTCM*  
 Sonya Babley, CTCD, CTCM  
 10/31/2023



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**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

**10/31/2023**